



## INVOICE

### M/S LINCON MARKETING

(Franchise of - Fr. On Dot Couriers & Cargo Ltd)

268 First Floor, Dhillon Complex, Supela, Bhilai-490023 BHILAI, India.

**PAN No.:-** AEJPC5121R, **Service Tax No.:-** AEJPC5121RSD001, **Category:-** Courier Service

**To,**  
TATA PROJECTS LTD  
AMDNI NAGAR, HUDCO, India

**BILL NO. #2-00000001**  
**BILL DATE:** 03-06-2017  
**BILL PERIOD:** 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	02-05-2017	601767344	HYDERBAD	0.1	30.00	0.00	30.00
2	06-05-2017	601641930	HYDERBAD	0.3	40.00	0.00	40.00
3	12-05-2017	601602043	NOIDA	0.1	30.00	0.00	30.00
4	15-05-2017	420739794	HYDERBAD	0.3	40.00	0.00	40.00
5	15-05-2017	601766489	GURGAON	0.1	30.00	0.00	30.00
6	18-05-2017	420739788	HYDERBAD	0.3	40.00	0.00	40.00
7	18-05-2017	601766492	NOIDA	0.1	30.00	0.00	30.00
8	20-05-2017	420737960	HYDERBAD	0.3	40.00	0.00	40.00
9	22-05-2017	420737928	SECUNDERABAD	0.2	35.00	0.00	35.00
Total							315.00/-
Fuel Charges (10.00%)							31.50/-
Sub-Total							346.50/-
Service Tax (14.00%)							48.51/-
SB Tax (0.5%)							1.73/-
KK Tax (0.5%)							1.73/-
Total Bill Amount							398.00/-
Say							398.00/-

**In Words :** THREE HUNDRED NINETY EIGHT

Authorized Signatory

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