INVOICE



KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Private Limited) 106 Esskay Plaza, Near Anand Talkies, Moudhapara, Raipur-492001, Chhattisgarh RAIPUR, India

PAN No.:- AAGCK2836D, Service Tax No:- AAGCK2836DSD001, Category:- Courier Service

To,IDBI BANK LTD (CHARODA BRANCH)
CHARODA RAIPUR, India

BILL NO. #1-00000058

BILL DATE: 30-04-2017

BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	03-04-2017	420731611	MUMBAI	0.1	20.00	0.00	20.00
2	03-04-2017	420733053	MUMBAI	0.1	20.00	0.00	20.00
3	03-04-2017	420733054	PUNE	0.5	45.00	0.00	45.00
4	03-04-2017	420733055	PUNE	1.65	170.00	0.00	170.00
5	04-04-2017	420733096	MUMBAI	0.1	20.00	0.00	20.00
6	04-04-2017	420733097	PUNE	1.25	120.00	0.00	120.00
7	06-04-2017	420733122	PUNE	1.4	145.00	0.00	145.00
8	06-04-2017	420733123	PUNE	1.4	145.00	0.00	145.00
9	06-04-2017	420733124	MUMBAI	0.2	30.00	0.00	30.00
10	06-04-2017	420733125	MUMBAI	0.2	30.00	0.00	30.00
11	06-04-2017	420733138	PUNE	2.9	295.00	0.00	295.00
12	07-04-2017	420733840	PUNE	0.375	45.00	0.00	45.00
13	13-04-2017	420740785	PUNE	0.1	20.00	0.00	20.00
14	13-04-2017	420740786	PUNE	1.35	145.00	0.00	145.00
15	13-04-2017	420740787	PUNE	1.65	170.00	0.00	170.00
16	13-04-2017	420740788	PUNE	1.25	120.00	0.00	120.00
17	13-04-2017	420740789	PUNE	1.5	145.00	0.00	145.00
18	21-04-2017	420740841	PUNE	1.85	195.00	0.00	195.00
19	21-04-2017	420740842	PUNE	1.8	195.00	0.00	195.00
20	21-04-2017	420740843	PUNE	1.8	195.00	0.00	195.00
21	25-04-2017	420736630	PUNE	1.85	195.00	0.00	195.00
22	25-04-2017	420736631	PUNE	1.5	145.00	0.00	145.00
23	25-04-2017	420736632	PUNE	1.8	195.00	0.00	195.00
24	29-04-2017	420736673	MUMBAI	0.1	20.00	0.00	20.00
						Total	2825.00/-
Fuel Charges (0%)							
Sub-Total							2825.00/-

Service Tax (14.00%)	395.50/-
SB Tax (0.5%)	14.12/-
KK Tax (0.5%)	14.12/-
Total Bill Amount	3248.74/-
Say	3249.00/-

In Words: THREE THOUSAND TWO HUNDRED FORTY NINE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED