



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, **GSTIN:-** 22AAGCK2826D1ZY, **HSN/SAC:-** 996812

To,
AGS TRANSACT TECHNOLOGIES PVT LTD
INDORE, India

BILL NO. #1-00000346
BILL DATE: 31-07-2017
BILL PERIOD: 01-07-2017 To 31-07-2017
Description of Service: Courier Service

Billing Address:
AGS TRANSACT TECHNOLOGIES PVT LTD
, India
GSTIN-
PAN NO-

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-07-2017	421649394	INDORE	0.1	50.00	0.00	50.00
2	01-07-2017	421649394	INDORE	0.1	50.00	0.00	50.00
3	01-07-2017	421649412	INDORE	1	30.00	0.00	30.00
4	03-07-2017	421647356	KORBA	18	540.00	0.00	540.00
5	03-07-2017	421647357	RAIGARH	1	30.00	0.00	30.00
6	03-07-2017	421647358	BILASPUR	2	60.00	0.00	60.00
7	04-07-2017	421647180	BHILAI	13.5	420.00	0.00	420.00
8	04-07-2017	421647181	RAIGARH	0.3	25.00	0.00	25.00
9	05-07-2017	421646851	INDORE	0.1	25.00	0.00	25.00
10	06-07-2017	421646724	INDORE	0.5	50.00	0.00	50.00
11	06-07-2017	421646729	RAIPUR	0.1	10.00	0.00	10.00
12	10-07-2017	421643679	BILASPUR	14	420.00	0.00	420.00
13	10-07-2017	421646214	BHILAI	1.3	60.00	0.00	60.00
14	10-07-2017	421646215	BILASPUR	5	150.00	0.00	150.00
15	10-07-2017	421646379	BILASPUR	14	420.00	0.00	420.00
16	10-07-2017	421646380	RAIGARH	6	180.00	0.00	180.00
17	10-07-2017	421646731	CHAMPA	6	180.00	0.00	180.00
18	11-07-2017	421646717	INDORE	1	30.00	0.00	30.00
19	12-07-2017	421076139	BHILAI	3	90.00	0.00	90.00
20	12-07-2017	421645526	BHILAI	5	150.00	0.00	150.00
21	13-07-2017	421076138	RAIGARH	1	30.00	0.00	30.00

22	13-07-2017	421645523	RAIPUR	2	60.00	0.00	60.00
23	13-07-2017	421645528	INDORE	21.5	660.00	0.00	660.00
24	13-07-2017	421646180	RAIPUR	32	960.00	0.00	960.00
25	14-07-2017	421645214	RAIGARH	6	180.00	0.00	180.00
26	14-07-2017	421645215	BHILAI	2	60.00	0.00	60.00
27	15-07-2017	421645401	BILASPUR	1	30.00	0.00	30.00
28	15-07-2017	421645402	INDORE	20	600.00	0.00	600.00
29	15-07-2017	421645403	INDORE	15	450.00	0.00	450.00
30	15-07-2017	421645404	BHILAI	6	180.00	0.00	180.00
31	15-07-2017	421647506	BHOPAL	6	180.00	0.00	180.00
32	15-07-2017	421647507	INDORE	7	210.00	0.00	210.00
33	17-07-2017	421645554	BHILAI	2	60.00	0.00	60.00
34	17-07-2017	421647550	INDORE	1.6	60.00	0.00	60.00
35	17-07-2017	421647749	BILASPUR	1.5	60.00	0.00	60.00
36	17-07-2017	421647750	AMBIKAPUR	4.5	150.00	0.00	150.00
37	17-07-2017	421647751	RAIGARH	6	180.00	0.00	180.00
38	17-07-2017	421647752	BHILAI	16	480.00	0.00	480.00
39	17-07-2017	421647753	BILASPUR	1	30.00	0.00	30.00
40	18-07-2017	421645062	MUMBAI	1	30.00	0.00	30.00
41	20-07-2017	421645229	INDORE	3.5	120.00	0.00	120.00
42	20-07-2017	421649038	RAIPUR	16	480.00	0.00	480.00
43	21-07-2017	421646719	KORBA	18.5	570.00	0.00	570.00
44	21-07-2017	421657701	BHILAI	1	30.00	0.00	30.00
45	21-07-2017	421657750	BILASPUR	0.1	0.00	0.00	0.00
46	24-07-2017	421657740	INDORE	30	900.00	0.00	900.00
47	24-07-2017	421657741	RAIGARH	3	90.00	0.00	90.00
48	24-07-2017	421657851	INDORE	1.6	60.00	0.00	60.00
49	24-07-2017	421657853	INDORE	2.5	90.00	0.00	90.00
50	25-07-2017	421653455	BILASPUR	12	360.00	0.00	360.00
51	25-07-2017	421657852	BHILAI	5	150.00	0.00	150.00
52	26-07-2017	421653456	INDORE	25	750.00	0.00	750.00
53	27-07-2017	421653467	INDORE	1	30.00	0.00	30.00
54	27-07-2017	421653470	INDORE	16	480.00	0.00	480.00
55	27-07-2017	421653471	BILASPUR	3.5	120.00	0.00	120.00
56	27-07-2017	421653472	BILASPUR	8	240.00	0.00	240.00
57	27-07-2017	421653473	RAIGARH	9	270.00	0.00	270.00
58	27-07-2017	421657728	INDORE	10	300.00	0.00	300.00
59	28-07-2017	421653487	BHILAI	6	180.00	0.00	180.00
60	28-07-2017	421653488	INDORE	18	540.00	0.00	540.00
61	29-07-2017	421653485	RAIGARH	13	390.00	0.00	390.00
62	29-07-2017	421653486	BHILAI	3	90.00	0.00	90.00
63	31-07-2017	421652661	INDORE	1	30.00	0.00	30.00
64	31-07-2017	421655635	RAIGARH	1.65	60.00	0.00	60.00
65	31-07-2017	421655636	BILASPUR	10	300.00	0.00	300.00

Total	14250.00/-
Fuel Charges (0%)	0.00/-
Sub-Total	14250.00/-
IGST (18%)	0/-
SGST (9%)	1282.50/-
CGST(9%)	1282.50/-
Total Bill Amount	16815.00/-
Say	16815.00/-

In Words : SIXTEEN THOUSAND EIGHT HUNDRED FIFTEEN

TERMS OF PAYMENT

- Payment should be made to Authorised Officer Only.
- Please do make Cash/Cheque/DD/NEFT Payment only
- By A/C payee Cheque/Draft favouring KESHRI EXPRESS PRIVATE LIMITED
- Payment should be made within 7 days from bill date.
- Late payments are subject to an interest charges @30% per annum.

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED