



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR BILASPUR, India

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

To,
KOTAK MAHINDRA BANK LTD (AMBIKAPUR
BRANCH)
Brahma Road, Ambikapur-497001, India

BILL NO. #9-00000005
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	04-04-2017	5028685	AMBIKAPUR	4.2	205.00	0.00	205.00
2	06-04-2017	5028711	AMBIKAPUR	3.8	125.00	0.00	125.00
3	10-04-2017	5028719	AMBIKAPUR	2.9	125.00	0.00	125.00
4	12-04-2017	5028730	AMBIKAPUR	3.6	165.00	0.00	165.00
5	19-04-2017	5028764	AMBIKAPUR	3.6	165.00	0.00	165.00
6	25-04-2017	5028790	AMBIKAPUR	8.6	365.00	0.00	365.00
Total							1150.00/-
Fuel Charges (20%)							230.00/-
Sub-Total							1380.00/-
Service Tax (14.00%)							193.20/-
SB Tax (0.5%)							6.90/-
KK Tax (0.5%)							6.90/-
Total Bill Amount							1587.00/-
Say							1587.00/-

In Words : ONE THOUSAND FIVE HUNDRED EIGHTY SEVEN

Authorized Signatory

KESHRI EXPRESS PVT LTD