



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,

Satyom Enterprises Private Limited

15, Durga College Complex, Bilaspur - Raipur Expy, Station
Road, Moudhapara, Raipur, Chhattisgarh 492001, India

BILL NO. #1-000000083

BILL DATE: 06-06-2017

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

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	05-04-2017	420733896	BANGALORE	0.1	30.00	0.00	30.00
2	05-04-2017	420741662	HYDERBAD	0.1	30.00	0.00	30.00
3	12-04-2017	420740880	MUMBAI	0.1	30.00	0.00	30.00
4	12-04-2017	420740881	LATUR	0.1	30.00	0.00	30.00
5	12-04-2017	500074729	BANGALORE	0.5	250.00	0.00	250.00
6	12-04-2017	500074730	MUMBAI	0.32	200.00	0.00	200.00
7	12-04-2017	500074731	INDORE	0.2	200.00	0.00	200.00
8	14-04-2017	420740719	AMRITSAR	0.3	50.00	0.00	50.00
9	14-04-2017	500074651	INDORE	1	300.00	0.00	300.00
10	15-04-2017	1603334154	KANPUR	0.25	260.00	0.00	260.00
11	22-04-2017	500097208	DELHI	1	250.00	0.00	250.00
12	25-04-2017	500097205	HYDERBAD	0.3	200.00	0.00	200.00
Total							1830.00/-
Fuel Charges (10.00%)							183.00/-
Sub-Total							2013.00/-
Service Tax (14.00%)							281.82/-
SB Tax (0.5%)							10.06/-
KK Tax (0.5%)							10.06/-
Total Bill Amount							2314.00/-
Say							2314.00/-

In Words : TWO THOUSAND THREE HUNDRED FOURTEEN

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED