



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 (BHATAPARA
BRANCH)
Nayaganj Ward, Bhatapara, India

BILL NO. #9-00000006
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	5028683	BHATAPARA	3.6	165.00	0.00	165.00
2	06-04-2017	5028713	BHATAPARA	3.9	165.00	0.00	165.00
3	10-04-2017	5028718	BHATAPARA	4.8	205.00	0.00	205.00
4	19-04-2017	5028762	BHATAPARA	2.85	125.00	0.00	125.00
5	25-04-2017	5028792	BHATAPARA	3.62	165.00	0.00	165.00
Total							825.00/-
Fuel Charges (20%)							165.00/-
Sub-Total							990.00/-
Service Tax (14.00%)							138.60/-
SB Tax (0.5%)							4.95/-
KK Tax (0.5%)							4.95/-
Total Bill Amount							1138.50/-
Say							1139.00/-

In Words : ONE THOUSAND ONE HUNDRED THIRTY NINE

Authorized Signatory

KESHRI EXPRESS PVT LTD