



## INVOICE

### M/S LINCON MARKETING

(Franchise of - Fr. On Dot Couriers & Cargo Ltd)

268 First Floor, Dhillon Complex, Supela, Bhilai-490023 BHILAI, India

**PAN No.:-** AEJPC5121R, **Service Tax No:-** AEJPC5121RSD001, **Category:-** Courier Service

**To,**  
**COAL CHEM**  
Light Industrial Area, Bhilai, India

**BILL NO. #2-00000008**  
**BILL DATE:** 31-05-2017  
**BILL PERIOD:** 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	03-05-2017	601642459	BHILAI	0.1	10.00	0.00	10.00
2	03-05-2017	601642460	DURG	0.1	10.00	0.00	10.00
3	03-05-2017	601642461	RAJNANDGAON	0.1	10.00	0.00	10.00
4	03-05-2017	601642462	DURG	0.1	10.00	0.00	10.00
5	03-05-2017	601642463	DURG	0.1	10.00	0.00	10.00
6	03-05-2017	601643349	RAJNANDGAON	0.1	10.00	0.00	10.00
7	03-05-2017	601643350	BHILAI	0.1	10.00	0.00	10.00
8	03-05-2017	601643351	DURG	0.1	10.00	0.00	10.00
Total							80.00/-
Fuel Charges (10%)							8.00/-
Sub-Total							88.00/-
Service Tax (14.00%)							12.32/-
SB Tax (0.5%)							0.44/-
KK Tax (0.5%)							0.44/-
Total Bill Amount							101.20/-
Say							101.00/-

**In Words : ONE HUNDRED ONE**

Authorized Signatory

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