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,BILL NO. #2-00000025KARVY STOCK BROKING LTDBILL DATE: 06-06-2017

NEHRU NAGAR EAST, India

BILL PERIOD: 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	02-05-2017	418798626	HYDERBAD	1.6	120.00	0.00	120.00
2	04-05-2017	420733480	HYDERBAD	0.1	20.00	0.00	20.00
3	08-05-2017	420733477	HYDERBAD	0.1	20.00	0.00	20.00
4	09-05-2017	420733479	HYDERBAD	0.1	20.00	0.00	20.00
5	15-05-2017	420739666	RAIPUR	0.1	10.00	0.00	10.00
6	16-05-2017	420741158	BHUBANESWAR	0.1	20.00	0.00	20.00
7	17-05-2017	420741159	HYDERBAD	1.7	60.00	0.00	60.00
8	17-05-2017	420741160	KOLKATA	1.7	120.00	0.00	120.00
9	18-05-2017	420741161	KOLKATA	0.6	60.00	0.00	60.00
10	19-05-2017	420739671	KOLKATA	0.1	20.00	0.00	20.00
11	22-05-2017	420739709	HYDERBAD	1.4	90.00	0.00	90.00
12	22-05-2017	420739710	HYDERBAD	1.8	120.00	0.00	120.00
13	22-05-2017	420739711	KOLKATA	0.3	30.00	0.00	30.00
14	23-05-2017	420739705	KOLKATA	0.1	20.00	0.00	20.00
15	25-05-2017	420522543	HYDERBAD	1.6	120.00	0.00	120.00
16	25-05-2017	420522544	HYDERBAD	0.6	60.00	0.00	60.00
17	30-05-2017	420739706	HYDERBAD	1.6	120.00	0.00	120.00
18	30-05-2017	421077896	RAIPUR	0.1	10.00	0.00	10.00
19	31-05-2017	420739707	KOLKATA	0.6	60.00	0.00	60.00
20	31-05-2017	420739708	HYDERBAD	1.7	120.00	0.00	120.00
Total Fuel Charges (10.00%) Sub-Total Service Tax (14.00%)							1220.00/-
							122.00/-
							1342.00/-
							187.88/-
SB Tax (0.5%)							6.71/-
KK Tax (0.5%)							6.71/-
Total Bill Amount							1543.00/-
Say							1543.00/-

In Words: ONE THOUSAND FIVE HUNDRED FORTY THREE

Authorized Signatory

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