



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,
IDBI BANK LTD (CURRENCY CHEST)
PACHPEDI NAKA RAIPUR, India

BILL NO. #1-00000053
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	03-04-2017	420732578	MUMBAI	0.3	40.00	0.00	40.00
2	05-04-2017	420733042	NAGPUR	0.6	70.00	0.00	70.00
3	05-04-2017	420733043	NAGPUR	0.1	25.00	0.00	25.00
4	05-04-2017	420733044	RAIPUR	0.1	10.00	0.00	10.00
5	06-04-2017	420733740	MUMBAI	0.3	40.00	0.00	40.00
6	10-04-2017	420733763	MUMBAI	0.1	25.00	0.00	25.00
7	11-04-2017	420741724	MUMBAI	0.4	40.00	0.00	40.00
8	21-04-2017	420735348	BHUBANESWAR	0.3	40.00	0.00	40.00
9	26-04-2017	420736458	BHUBANESWAR	0.2	30.00	0.00	30.00
10	26-04-2017	420736459	MUMBAI	0.2	30.00	0.00	30.00
11	28-04-2017	420736465	MUMBAI	0.1	25.00	0.00	25.00
12	28-04-2017	420736466	MUMBAI	0.6	70.00	0.00	70.00
Total							445.00/-
Fuel Charges (0.00%)							0.00/-
Sub-Total							445.00/-
Service Tax (14.00%)							62.30/-
SB Tax (0.5%)							2.23/-
KK Tax (0.5%)							2.23/-
Total Bill Amount							511.00/-
Say							511.00/-

In Words : FIVE HUNDRED ELEVEN

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED