



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR SARAIPALLI, India

PAN No.:- AAGCK2836D, **Service Tax No.:-** AAGCK2836DSD001, **Category:-** Courier Service

To,

Fullerton India Credit Company Ltd.(PITHORA

BRANCH

PITHORA, India

BILL NO. #7-000000006

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	04-05-2017	418831467	MUMBAI	0.1	25.00	0.00	25.00
2	04-05-2017	418831468	MUMBAI	0.1	25.00	0.00	25.00
3	04-05-2017	418831469	CHENNAI	0.1	25.00	0.00	25.00
4	04-05-2017	418831470	MUMBAI	0.1	25.00	0.00	25.00
5	04-05-2017	418831471	CHENNAI	11	880.00	0.00	880.00
6	04-05-2017	418831472	CHENNAI	12	960.00	0.00	960.00
7	16-05-2017	418831473	CHENNAI	5	400.00	0.00	400.00
8	22-05-2017	418831474	CHENNAI	8	640.00	0.00	640.00
9	30-05-2017	418831475	CHENNAI	12	960.00	0.00	960.00
Total							3940.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							3940.00/-
Service Tax (14.00%)							551.60/-
SB Tax (0.5%)							19.70/-
KK Tax (0.5%)							19.70/-
Total Bill Amount							4531.00/-
Say							4531.00/-

In Words : FOUR THOUSAND FIVE HUNDRED THIRTY ONE

Authorized Signatory

KESHRI EXPRESS PVT LTD