



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. #7-000000003

BILL DATE: 15-05-2017

BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	13-04-2017	418831460	MUMBAI	0.1	25.00	0.00	25.00
2	13-04-2017	418831461	CHENNAI (RO)	7	560.00	0.00	560.00
3	20-04-2017	418831462	MUMBAI	0.1	25.00	0.00	25.00
4	20-04-2017	418831463	CHENNAI (RO)	0.25	30.00	0.00	30.00
5	20-04-2017	418831464	CHENNAI (RO)	11	880.00	0.00	880.00
6	26-04-2017	418831465	CHENNAI (RO)	6	480.00	0.00	480.00
7	26-04-2017	418831466	MUMBAI	0.1	25.00	0.00	25.00
Total							2025.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							2025.00/-
Service Tax (14.00%)							283.50/-
SB Tax (0.5%)							10.12/-
KK Tax (0.5%)							10.12/-
Total Bill Amount							2328.74/-
Say							2329.00/-

In Words : TWO THOUSAND THREE HUNDRED TWENTY NINE

Authorized Signatory

KESHRI EXPRESS PVT LTD