



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,

IDBI BANK LTD

SARAIPALLI BRANCH SARAIPALLI, India

BILL NO. #7-00000008

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	02-05-2017	420736332	RAIPUR	0.1	15.00	0.00	15.00
2	02-05-2017	420736333	RAIPUR	0.1	15.00	0.00	15.00
3	02-05-2017	420736334	MUMBAI	2	195.00	0.00	195.00
4	04-05-2017	420736340	PUNE	0.5	45.00	0.00	45.00
5	05-05-2017	420736342	SARAIPALLI	0.1	110.00	0.00	110.00
6	05-05-2017	420736346	PUNE	0.1	20.00	0.00	20.00
7	05-05-2017	420739116	PUNE	1	95.00	0.00	95.00
8	05-05-2017	420739117	RAIPUR	0.1	15.00	0.00	15.00
9	05-05-2017	420739122	RAIPUR	0.1	250.00	0.00	250.00
10	06-05-2017	420739118	RAIPUR	0.1	15.00	0.00	15.00
11	06-05-2017	420739119	PUNE	4	395.00	0.00	395.00
12	09-05-2017	420739120	RAIPUR	1	65.00	0.00	65.00
13	11-05-2017	420739121	MUMBAI	0.1	20.00	0.00	20.00
14	11-05-2017	420739123	SARAIPALLI	0.1	20.00	0.00	20.00
15	11-05-2017	420739124	SARAIPALLI	0.1	320.00	0.00	320.00
16	17-05-2017	420739125	MUMBAI	0.1	20.00	0.00	20.00
17	17-05-2017	420739126	MUMBAI	0.1	20.00	0.00	20.00
18	17-05-2017	420739127	SARAIPALI	0.1	490.00	0.00	490.00
19	18-05-2017	420739133	PUNE	5	495.00	0.00	495.00
20	18-05-2017	420739134	MUMBAI	1	95.00	0.00	95.00
21	20-05-2017	420739136	RAIPUR	5	305.00	0.00	305.00
22	20-05-2017	420739137	RAIPUR	0.1	15.00	0.00	15.00
23	20-05-2017	420739138	MUMBAI	0.1	20.00	0.00	20.00
24	24-05-2017	420739139	PUNE	0.5	45.00	0.00	45.00
25	24-05-2017	420739140	PUNE	0.5	45.00	0.00	45.00
26	25-05-2017	420739141	MAHASAMUND	0.6	50.00	0.00	50.00
27	25-05-2017	420739142	PUNE	4	395.00	0.00	395.00

28	26-05-2017	420739143	RAIPUR	0.1	15.00	0.00	15.00
29	29-05-2017	420739144	RAIPUR	1	65.00	0.00	65.00
30	30-05-2017	420739145	RAIPUR	0.6	50.00	0.00	50.00
31	30-05-2017	420739146	RAIPUR	1	65.00	0.00	65.00
32	30-05-2017	420739170	RAIPUR	1	65.00	0.00	65.00
Total							3850.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							3850.00/-
Service Tax (14.00%)							539.00/-
SB Tax (0.5%)							19.25/-
KK Tax (0.5%)							19.25/-
Total Bill Amount							4427.50/-
Say							4428.00/-

In Words : FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT

Authorized Signatory

KESHRI EXPRESS PVT LTD