



## 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,**  
CHEMINOVA INDIA LTD  
GITANJALI NAGAR RAIPUR, India

**BILL NO. #1-00000023**  
**BILL DATE:** 30-04-2017  
**BILL PERIOD:** 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	05-04-2017	420733939	NOIDA	0.1	25.00	0.00	25.00
2	06-04-2017	420733623	BILASPUR (1)	0.1	10.00	0.00	10.00
3	06-04-2017	420733624	MAHASAMUND	0.1	10.00	0.00	10.00
4	06-04-2017	420733625	BILASPUR (1)	0.1	10.00	0.00	10.00
5	06-04-2017	420733626	SARAIPALLI	0.1	10.00	0.00	10.00
6	06-04-2017	420733627	AMBIKAPUR	0.1	10.00	0.00	10.00
7	06-04-2017	420733628	RAIPUR	0.1	8.00	0.00	8.00
8	06-04-2017	420733629	RAJIM	0.1	10.00	0.00	10.00
9	06-04-2017	420733630	RAIPUR	0.1	8.00	0.00	8.00
10	06-04-2017	420733631	RAIPUR	0.1	8.00	0.00	8.00
11	06-04-2017	420733632	MAHASAMUND	0.1	10.00	0.00	10.00
12	06-04-2017	420733633	RAIPUR	0.1	8.00	0.00	8.00
13	07-04-2017	420733289	DHANTARI	0.1	10.00	0.00	10.00
14	07-04-2017	420733290	RAJIM	0.1	10.00	0.00	10.00
15	07-04-2017	420733291	DHANTARI	0.1	10.00	0.00	10.00
16	07-04-2017	420733292	BEMETARA	0.1	10.00	0.00	10.00
17	07-04-2017	420733293	DHANTARI	0.1	10.00	0.00	10.00
18	07-04-2017	420733294	DHANTARI	0.1	10.00	0.00	10.00
19	07-04-2017	420733295	RAJIM	0.1	10.00	0.00	10.00
20	07-04-2017	420733296	RAJNANDGAON	0.1	10.00	0.00	10.00
21	07-04-2017	420733297	DURG	0.1	10.00	0.00	10.00
22	07-04-2017	420733298	DHANTARI	0.1	10.00	0.00	10.00
23	07-04-2017	420733299	DHANTARI	0.1	10.00	0.00	10.00
24	07-04-2017	420733299	DHANTARI	0.1	10.00	0.00	10.00
25	17-04-2017	420740447	NAGPUR	1.2	100.00	0.00	100.00
26	19-04-2017	420741813	SARAIPALLI	0.1	10.00	0.00	10.00
27	19-04-2017	420741814	RAIPUR	1	25.00	0.00	25.00

28	21-04-2017	420740150	NOIDA	0.3	40.00	0.00	40.00
29	25-04-2017	420740134	RAIPUR	0.1	8.00	0.00	8.00
Total							430.00/-
Fuel Charges (10%)							43.00/-
Sub-Total							473.00/-
Service Tax (14.00%)							66.22/-
SB Tax (0.5%)							2.37/-
KK Tax (0.5%)							2.37/-
Total Bill Amount							543.96/-
Say							544.00/-

**In Words : FIVE HUNDRED FORTY FOUR**

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED