



## 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,**  
DCB BANK  
KUMHARI, India

**BILL NO. #1-00000025**  
**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	420732864	CHENNAI	0.6	70.00	0.00	70.00
2	03-04-2017	420732865	MUMBAI	0.3	40.00	0.00	40.00
3	03-04-2017	420732866	RAIPUR	0.1	10.00	0.00	10.00
4	03-04-2017	420732867	RAIPUR	0.1	10.00	0.00	10.00
5	03-04-2017	420732868	MUMBAI	0.6	70.00	0.00	70.00
6	04-04-2017	420524485	MUMBAI	0.1	25.00	0.00	25.00
7	04-04-2017	420524486	MUMBAI	0.1	25.00	0.00	25.00
8	04-04-2017	420524487	MUMBAI	0.1	25.00	0.00	25.00
9	05-04-2017	420732469	CHENNAI	0.1	25.00	0.00	25.00
10	10-04-2017	420741763	CHENNAI (RO)	0.1	25.00	0.00	25.00
11	12-04-2017	420740884	CHENNAI	1.3	160.00	0.00	160.00
12	13-04-2017	420740910	MUMBAI	0.1	25.00	0.00	25.00
13	13-04-2017	420740911	MUMBAI	0.1	25.00	0.00	25.00
14	13-04-2017	420740912	CHENNAI	0.1	25.00	0.00	25.00
15	15-04-2017	420740373	MUMBAI	1.7	190.00	0.00	190.00
16	15-04-2017	420740374	MUMBAI	1.3	160.00	0.00	160.00
17	15-04-2017	420740904	MUMBAI	1.3	160.00	0.00	160.00
18	15-04-2017	420740905	RAIPUR	0.1	10.00	0.00	10.00
19	15-04-2017	420740906	MUMBAI	0.1	25.00	0.00	25.00
20	15-04-2017	420740907	BHUBANESWAR	0.1	25.00	0.00	25.00
21	15-04-2017	420740908	MUMBAI	0.1	25.00	0.00	25.00
22	15-04-2017	420740909	CHENNAI	0.1	25.00	0.00	25.00
23	17-04-2017	420740378	CHENNAI	0.1	25.00	0.00	25.00
24	17-04-2017	420740379	CHENNAI	0.8	100.00	0.00	100.00
25	17-04-2017	420740380	BANGALORE	0.1	25.00	0.00	25.00
26	17-04-2017	420740381	DELHI	0.2	30.00	0.00	30.00
27	17-04-2017	420740382	KOLKATA	0.78	100.00	0.00	100.00

28	19-04-2017	420735039	CHENNAI	1.3	160.00	0.00	160.00
29	19-04-2017	420735040	CHENNAI	1.35	160.00	0.00	160.00
30	19-04-2017	420735073	BILASPUR	0.1	15.00	0.00	15.00
31	19-04-2017	420735074	CHENNAI	1.3	160.00	0.00	160.00
32	19-04-2017	420735075	BHUBANESWAR	0.1	25.00	0.00	25.00
33	24-04-2017	420735374	MUMBAI	0.1	25.00	0.00	25.00
34	24-04-2017	420735375	MUMBAI	0.1	25.00	0.00	25.00
35	24-04-2017	420735376	MUMBAI	0.1	25.00	0.00	25.00
36	25-04-2017	420735388	MUMBAI	1.3	160.00	0.00	160.00
37	25-04-2017	420735389	RAIPUR	0.1	10.00	0.00	10.00
38	26-04-2017	420736429	MUMBAI	1.2	100.00	0.00	100.00
39	27-04-2017	420736388	MUMBAI	1.6	190.00	0.00	190.00
40	27-04-2017	420736389	RAIPUR	0.1	10.00	0.00	10.00
Total							2525.00/-
Fuel Charges (20.00%)							505.00/-
Sub-Total							3030.00/-
Service Tax (14.00%)							424.20/-
SB Tax (0.5%)							15.15/-
KK Tax (0.5%)							15.15/-
Total Bill Amount							3484.00/-
Say							3484.00/-

**In Words : THREE THOUSAND FOUR HUNDRED EIGHTY FOUR**

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED