



INVOICE

KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR RAJIM, India.

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

To,
DCB BANK LTD (KURRA BRANCH)
KURRA RAJIM, India

BILL NO. #5-00000011
BILL DATE: 15-07-2017
BILL PERIOD: 01-06-2017 To 30-06-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-06-2017	421077216	CHENNAI	0.55	70.00	0.00	70.00
2	02-06-2017	420740349	MUMBAI	0.265	40.00	0.00	40.00
3	02-06-2017	420740350	RAIPUR	0.51	27.00	0.00	27.00
4	03-06-2017	421077233	RAIPUR	0.515	27.00	0.00	27.00
5	03-06-2017	421077235	CHENNAI	0.45	40.00	0.00	40.00
6	03-06-2017	421077236	CHENNAI	0.236	30.00	0.00	30.00
7	07-06-2017	421077248	RAIPUR	0.1	15.00	0.00	15.00
8	07-06-2017	421077255	RAJIM	0.1	10.00	0.00	10.00
9	07-06-2017	421077256	RAJIM	0.1	10.00	0.00	10.00
10	07-06-2017	421077257	RAJIM	0.1	10.00	0.00	10.00
11	07-06-2017	421077258	MUMBAI	0.25	30.00	0.00	30.00
12	07-06-2017	421077259	MUMBAI	0.2	30.00	0.00	30.00
13	07-06-2017	421077260	CHENNAI	0.3	40.00	0.00	40.00
14	07-06-2017	4210077248	RAJIM	0.1	10.00	0.00	10.00
15	08-06-2017	421077274	CHENNAI	0.3	40.00	0.00	40.00
16	08-06-2017	421077275	DELHI	0.5	40.00	0.00	40.00
17	08-06-2017	421077276	MUMBAI	0.14	30.00	0.00	30.00
18	08-06-2017	421077277	DELHI	0.25	30.00	0.00	30.00
19	13-06-2017	421074367	MUMBAI	0.4	40.00	0.00	40.00
20	13-06-2017	421074368	CHENNAI	0.5	40.00	0.00	40.00
21	13-06-2017	421074369	CHENNAI	0.5	40.00	0.00	40.00
22	13-06-2017	421074370	MUMBAI	0.2	30.00	0.00	30.00
23	13-06-2017	421074371	CHENNAI	0.4	40.00	0.00	40.00
24	16-06-2017	421074392	KUMHARI	0.24	15.00	0.00	15.00
25	16-06-2017	421074393	KUMHARI	0.12	15.00	0.00	15.00
26	17-06-2017	421074409	CHENNAI	0.37	40.00	0.00	40.00
27	19-06-2017	421074414	CHENNAI	0.8	100.00	0.00	100.00

28	20-06-2017	421074425	CHENNAI	0.3	40.00	0.00	40.00
29	20-06-2017	421074426	CHENNAI	0.3	40.00	0.00	40.00
30	23-06-2017	421074449	MUMBAI	0.265	40.00	0.00	40.00
31	23-06-2017	421074450	CHENNAI	0.38	40.00	0.00	40.00
32	28-06-2017	421074457	DELHI	0.38	40.00	0.00	40.00
33	28-06-2017	421074458	CHENNAI	0.55	70.00	0.00	70.00
34	29-06-2017	421649148	DELHI	0.51	70.00	0.00	70.00
Total							1229.00/-
Fuel Charges (20.00%)							245.80/-
Sub-Total							1474.80/-
Service Tax (14.00%)							206.47/-
SB Tax (0.5%)							7.37/-
KK Tax (0.5%)							7.37/-
Total Bill Amount							1696.00/-
Say							1696.00/-

In Words : ONE THOUSAND SIX HUNDRED NINETY SIX

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED