



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.(SARAIPALI
BRAN
SARAIPALLI, India

BILL NO. #7-00000002

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	01-04-2017	420732181	MUMBAI	0.15	30.00	0.00	30.00
2	03-04-2017	420732182	MUMBAI	0.1	25.00	0.00	25.00
3	03-04-2017	420732183	CHENNAI (RO)	11	880.00	0.00	880.00
4	07-04-2017	420732193	CHENNAI (RO)	0.25	30.00	0.00	30.00
5	07-04-2017	420732194	MUMBAI	0.1	25.00	0.00	25.00
6	07-04-2017	420732195	CHENNAI (RO)	0.1	25.00	0.00	25.00
7	12-04-2017	420732203	CHENNAI (RO)	11	880.00	0.00	880.00
8	12-04-2017	420732204	CHENNAI (RO)	10	800.00	0.00	800.00
9	18-04-2017	420732214	CHENNAI (RO)	7	560.00	0.00	560.00
10	18-04-2017	420732215	CHENNAI (RO)	10	800.00	0.00	800.00
11	18-04-2017	420732219	CHENNAI (RO)	0.1	25.00	0.00	25.00
12	20-04-2017	420732221	MUMBAI	0.1	25.00	0.00	25.00
13	26-04-2017	420732224	BANGALORE	0.1	25.00	0.00	25.00
14	26-04-2017	420736319	CHENNAI (RO)	0.1	25.00	0.00	25.00
15	26-04-2017	420736320	MUMBAI	0.1	25.00	0.00	25.00
Total							4180.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							4180.00/-
Service Tax (14.00%)							585.20/-
SB Tax (0.5%)							20.90/-
KK Tax (0.5%)							20.90/-
Total Bill Amount							4807.00/-
Say							4807.00/-

In Words : FOUR THOUSAND EIGHT HUNDRED SEVEN

Authorized Signatory

KESHRI EXPRESS PVT LTD