on dot

INVOICE

M/S LINCON MARKETING

(Franchise of - Fr. On Dot Couriers & Cargo Ltd)

268 First Floor, Dhillon Complex, Supela, Bhilai-490023 BHILAI, India.

PAN No.:- AEJPC5121R, Service Tax No:- AEJPC5121RSD001, Category:- Courier Service

To,
COMPUTECH ASSOCIATES
ZONAL MARKET, SECTOR-10, BHILAI, India

BILL DATE: 03-06-2017 **BILL PERIOD:** 01-05-2017 To 31-05-2017

BILL NO. #2-0000007

| SNO | DATE | AWB NO | DESTINATION | WT(Kg) | AMT | OTHER CHGS. / INS. CHGS. | TOTAL |
|-----------------------|------------|-----------|-------------|--------|-------|-----------------------------|----------|
| 1 | 03-05-2017 | 601766634 | MUMBAI | 0.1 | 20.00 | 0.00 | 20.00 |
| 2 | 03-05-2017 | 601766635 | RAIPUR | 0.1 | 10.00 | 0.00 | 10.00 |
| 3 | 08-05-2017 | 601774277 | RAIPUR | 0.1 | 10.00 | 0.00 | 10.00 |
| 4 | 10-05-2017 | 420739798 | RAIPUR | 0.1 | 10.00 | 0.00 | 10.00 |
| 5 | 10-05-2017 | 420739799 | RAIPUR | 0.1 | 10.00 | 0.00 | 10.00 |
| 6 | 10-05-2017 | 420739800 | RAIPUR | 1.6 | 65.00 | 0.00 | 65.00 |
| 7 | 23-05-2017 | 420737940 | MUMBAI | 0.1 | 20.00 | 0.00 | 20.00 |
| 8 | 24-05-2017 | 420737942 | RAIPUR | 1.3 | 55.00 | 0.00 | 55.00 |
| 9 | 24-05-2017 | 420737943 | RAIPUR | 0.1 | 10.00 | 0.00 | 10.00 |
| 10 | 25-05-2017 | 421077917 | KOLKATA | 0.1 | 20.00 | 0.00 | 20.00 |
| 11 | 25-05-2017 | 601775130 | DELHI | 0.1 | 20.00 | 0.00 | 20.00 |
| 12 | 25-05-2017 | 601775131 | SURAT | 0.1 | 20.00 | 0.00 | 20.00 |
| 13 | 25-05-2017 | 601775132 | DELHI | 0.1 | 20.00 | 0.00 | 20.00 |
| 14 | 25-05-2017 | 601775133 | CHENNAI | 0.1 | 20.00 | 0.00 | 20.00 |
| 15 | 25-05-2017 | 601775134 | GHAZIABAD | 0.1 | 20.00 | 0.00 | 20.00 |
| 16 | 26-05-2017 | 601765172 | AHMEDABAD | 0.1 | 20.00 | 0.00 | 20.00 |
| 17 | 29-05-2017 | 421078005 | RAIPUR | 0.3 | 15.00 | 0.00 | 15.00 |
| Total | | | | | | | 365.00/- |
| Fuel Charges (10.00%) | | | | | | | 36.50/- |
| Sub-Total | | | | | | | 401.50/- |
| Service Tax (14.00%) | | | | | | | 56.21/- |
| SB Tax (0.5%) | | | | | | | 2.01/- |
| KK Tax (0.5%) | | | | | | | 2.01/- |
| Total Bill Amount | | | | | | | 461.00/- |
| Say | | | | | | | 461.00/- |

In Words: FOUR HUNDRED SISTY ONE

Authorized Signatory

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