



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,
NIRMAL KUMAR BAID
A/5, SHANTI NATH NAGAR, TATIBANDH,
RAIPUR, India

BILL NO. #1-00000073
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	03-04-2017	420732858	HYDERBAD	0.1	22.00	0.00	22.00
2	03-04-2017	420732859	BANGALORE	0.1	22.00	0.00	22.00
3	03-04-2017	420732860	BANGALORE	0.1	22.00	0.00	22.00
4	03-04-2017	420732861	DURG	0.1	15.00	0.00	15.00
5	03-04-2017	420732862	HYDERBAD	0.1	22.00	0.00	22.00
6	03-04-2017	420732863	SANGLI	0.1	22.00	0.00	22.00
7	03-04-2017	1036945280	BHOPAL	0.1	22.00	0.00	22.00
8	06-04-2017	420733972	SANGLI	0.1	22.00	0.00	22.00
9	06-04-2017	420733973	DAVANAGERE	0.1	22.00	0.00	22.00
10	06-04-2017	420733974	BANGALORE	0.1	22.00	0.00	22.00
11	06-04-2017	420733975	HYDERBAD	0.1	22.00	0.00	22.00
12	06-04-2017	420733976	DELHI	0.1	22.00	0.00	22.00
13	14-04-2017	420740893	CHENNAI	0.1	22.00	0.00	22.00
14	14-04-2017	420740894	MUMBAI	0.1	22.00	0.00	22.00
15	14-04-2017	420740895	HYDERBAD	0.1	22.00	0.00	22.00
16	14-04-2017	420740896	HOSPET	0.1	22.00	0.00	22.00
17	14-04-2017	420740897	BANGALORE	0.1	22.00	0.00	22.00
18	14-04-2017	420740898	SECUNDERABAD	0.1	22.00	0.00	22.00
19	14-04-2017	420740899	BANGALORE	0.1	22.00	0.00	22.00
20	14-04-2017	420740900	DAVANAGERE	0.1	22.00	0.00	22.00
21	14-04-2017	420740901	GOA	0.1	22.00	0.00	22.00
22	14-04-2017	420740902	NAGPUR	0.1	22.00	0.00	22.00
23	14-04-2017	420740903	KOLKATA	0.1	22.00	0.00	22.00
24	14-04-2017	1040384892	BHOPAL	0.1	22.00	0.00	22.00
25	17-04-2017	420740393	KOLKATA	0.1	22.00	0.00	22.00
26	17-04-2017	420740394	BANGALORE	0.1	22.00	0.00	22.00

27	17-04-2017	420740395	KOLKATA	0.1	22.00	0.00	22.00
28	17-04-2017	420740396	SECUNDERABAD	0.1	22.00	0.00	22.00
29	17-04-2017	420740397	HUBLI	0.1	22.00	0.00	22.00
30	17-04-2017	420740398	BANGALORE	0.1	22.00	0.00	22.00
31	17-04-2017	420740399	HOSPET	0.1	22.00	0.00	22.00
32	17-04-2017	420740400	MUMBAI	1.3	220.00	0.00	220.00
33	19-04-2017	420735041	KOLKATA	0.1	22.00	0.00	22.00
34	22-04-2017	420735373	CHENNAI	0.1	22.00	0.00	22.00
35	25-04-2017	420735390	BHOPAL	0.1	22.00	0.00	22.00
36	25-04-2017	420735391	DAVANAGERE	0.1	22.00	0.00	22.00
37	25-04-2017	420735392	BELGAUM	0.1	22.00	0.00	22.00
38	25-04-2017	420735393	MUMBAI	0.1	22.00	0.00	22.00
39	25-04-2017	420735394	BANGALORE	0.1	22.00	0.00	22.00
40	28-04-2017	420736421	BELLARY	0.1	22.00	0.00	22.00
41	28-04-2017	420736422	KOLKATA	0.1	22.00	0.00	22.00
Total							1093.00/-
Fuel Charges (10%)							109.30/-
Sub-Total							1202.30/-
Service Tax (14.00%)							168.32/-
SB Tax (0.5%)							6.01/-
KK Tax (0.5%)							6.01/-
Total Bill Amount							1382.64/-
Say							1383.00/-

In Words : ONE THOUSAND THREE HUNDRED EIGHTY THREE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED