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. #7-0000005 BILL DATE: 31-05-2017

BILL PERIOD: 01-05-2017 To 31-05-

2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-05-2017	420736327	CHENNAI	0.1	25.00	0.00	25.00
2	01-05-2017	420736328	MUMBAI	0.3	50.00	0.00	50.00
3	01-05-2017	420736329	MUMBAI	0.3	50.00	0.00	50.00
4	03-05-2017	420736335	CHENNAI	19	1530.00	0.00	1530.00
5	10-05-2017	420739177	CHENNAI	5	400.00	0.00	400.00
6	13-05-2017	420739182	CHENNAI	0.1	25.00	0.00	25.00
7	13-05-2017	420739184	CHENNAI	0.1	25.00	0.00	25.00
8	17-05-2017	420738212	CHENNAI	0.1	25.00	0.00	25.00
9	17-05-2017	420738213	CHENNAI	8	640.00	0.00	640.00
10	17-05-2017	420738214	CHENNAI	8	640.00	0.00	640.00
11	22-05-2017	420737308	CHENNAI	9	720.00	0.00	720.00
12	22-05-2017	420737309	CHENNAI	9	720.00	0.00	720.00
13	25-05-2017	420737318	CHENNAI	0.1	25.00	0.00	25.00
14	26-05-2017	420737322	MUMBAI	2	160.00	0.00	160.00
15	26-05-2017	420737323	MUMBAI	0.1	25.00	0.00	25.00
16	30-05-2017	420737326	MUMBAI	0.1	25.00	0.00	25.00
17	30-05-2017	420737327	CHENNAI	9	720.00	0.00	720.00
18	30-05-2017	420737328	CHENNAI	10	800.00	0.00	800.00
Total Fuel Charges (0%) Sub-Total Service Tax (14.00%) SB Tax (0.5%) KK Tax (0.5%) Total Bill Amount Say							6605.00/-
							0.00/-
							6605.00/-
							924.70/-
							33.02/-
							33.02/-
							7595.74/-
							7596.00/-

In Words: SEVEN THOUSAND FIVE HUNDRED NINETY SIX

Authorized Signatory

KESHRI EXPRESS PVT LTD