



INVOICE

KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS WORLDWIDE EXPRESS PVT LTD)

106 Esskay Plaza, Near Anand Talkies, Raipur AMBIKAPUR, India.

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

To,

KOTAK MAHINDRA BANK LTD (AMBIKAPUR)

BRANHMA ROAD, AMBIKAPUR, India

BILL NO. #11-00000002

BILL DATE: 07-06-2017

BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	05-04-2017	420733904	GHAZIABAD	32	2560.00	0.00	2560.00
2	05-04-2017	420733905	GHAZIABAD	17	1360.00	0.00	1360.00
3	07-04-2017	420741501	AMBIKAPUR	0.3	13.00	0.00	13.00
4	07-04-2017	420741502	AMBIKAPUR	0.3	13.00	0.00	13.00
5	07-04-2017	420741503	AMBIKAPUR	0.3	13.00	0.00	13.00
6	07-04-2017	420741504	AMBIKAPUR	0.35	13.00	0.00	13.00
7	07-04-2017	420741505	AMBIKAPUR	0.35	13.00	0.00	13.00
8	07-04-2017	420741506	AMBIKAPUR	0.35	13.00	0.00	13.00
9	07-04-2017	420741507	AMBIKAPUR	0.2	8.00	0.00	8.00
10	07-04-2017	420741508	AMBIKAPUR	0.3	13.00	0.00	13.00
11	07-04-2017	420741509	AMBIKAPUR	0.3	13.00	0.00	13.00
12	07-04-2017	420741510	AMBIKAPUR	0.45	13.00	0.00	13.00
13	07-04-2017	420741511	AMBIKAPUR	0.25	8.00	0.00	8.00
14	07-04-2017	420741512	AMBIKAPUR	0.25	8.00	0.00	8.00
15	07-04-2017	420741513	AMBIKAPUR	0.25	8.00	0.00	8.00
16	07-04-2017	420741514	AMBIKAPUR	0.25	8.00	0.00	8.00
17	07-04-2017	420741515	AMBIKAPUR	0.25	8.00	0.00	8.00
18	07-04-2017	420741516	AMBIKAPUR	0.25	8.00	0.00	8.00
19	07-04-2017	420741517	AMBIKAPUR	0.25	8.00	0.00	8.00
20	07-04-2017	420741518	AMBIKAPUR	0.3	13.00	0.00	13.00
21	07-04-2017	420741519	AMBIKAPUR	0.25	8.00	0.00	8.00
22	07-04-2017	420741520	AMBIKAPUR	0.3	13.00	0.00	13.00
23	07-04-2017	420741521	AMBIKAPUR	0.3	13.00	0.00	13.00
24	07-04-2017	420741522	AMBIKAPUR	0.3	13.00	0.00	13.00
25	07-04-2017	420741523	AMBIKAPUR	0.3	13.00	0.00	13.00
26	07-04-2017	420741524	AMBIKAPUR	0.25	8.00	0.00	8.00
27	07-04-2017	420741525	AMBIKAPUR	0.3	13.00	0.00	13.00

28	07-04-2017	420741526	AMBIKAPUR	0.3	13.00	0.00	13.00
29	07-04-2017	420741527	AMBIKAPUR	0.3	13.00	0.00	13.00
30	25-04-2017	420736942	AMBIKAPUR	0.3	13.00	0.00	13.00
31	25-04-2017	420736943	AMBIKAPUR	0.3	13.00	0.00	13.00
32	25-04-2017	420736944	AMBIKAPUR	0.1	6.00	0.00	6.00
33	25-04-2017	420736945	AMBIKAPUR	0.1	6.00	0.00	6.00
34	25-04-2017	420736946	AMBIKAPUR	0.3	13.00	0.00	13.00
35	25-04-2017	420736947	AMBIKAPUR	0.3	13.00	0.00	13.00
36	25-04-2017	420736948	AMBIKAPUR	0.3	13.00	0.00	13.00
37	25-04-2017	420736949	AMBIKAPUR	0.3	13.00	0.00	13.00
38	27-04-2017	420736972	AMBIKAPUR	0.3	13.00	0.00	13.00
39	27-04-2017	420736973	AMBIKAPUR	0.3	13.00	0.00	13.00
40	27-04-2017	420736974	AMBIKAPUR	0.3	13.00	0.00	13.00
Total							4350.00/-
Fuel Charges (20.00%)							870.00/-
Sub-Total							5220.00/-
Service Tax (14.00%)							730.80/-
SB Tax (0.5%)							26.10/-
KK Tax (0.5%)							26.10/-
Total Bill Amount							6003.00/-
Say							6003.00/-

In Words : SIX THOUSAND THREE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED