



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,

AXIS BANK LTD

SME PUJARI CHAMBERS, RAIPUR, India

BILL NO. #1-00000016

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	420732579	KOLKATA	0.1	25.00	0.00	25.00
2	05-04-2017	420733045	BILASPUR (1)	0.6	60.00	0.00	60.00
3	05-04-2017	420733046	RAIGARH	0.6	60.00	0.00	60.00
4	06-04-2017	420733742	KOLKATA	0.1	25.00	0.00	25.00
5	10-04-2017	420733772	KOLKATA	0.1	25.00	0.00	25.00
6	19-04-2017	420735005	KOLKATA	0.1	25.00	0.00	25.00
7	21-04-2017	420735352	BILASPUR	1.2	90.00	0.00	90.00
8	25-04-2017	420735360	KOLKATA	0.1	25.00	0.00	25.00
9	25-04-2017	420735361	BILASPUR	0.1	15.00	0.00	15.00
10	27-04-2017	420740030	KOLKATA	0.1	25.00	0.00	25.00
11	28-04-2017	420736467	BILASPUR	0.1	15.00	0.00	15.00
12	28-04-2017	420736468	KOLKATA	0.1	25.00	0.00	25.00
Total							415.00/-
Fuel Charges (20%)							83.00/-
Sub-Total							498.00/-
Service Tax (14.00%)							69.72/-
SB Tax (0.5%)							2.49/-
KK Tax (0.5%)							2.49/-
Total Bill Amount							572.70/-
Say							573.00/-

In Words : FIVE HUNDRED SEVENTY THREE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED