



## 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,**  
VOSSLOH BEEKAY CASTING LTD  
Light Industrial Area, Bhilai, India

**BILL NO. #2-00000041**  
**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	02-05-2017	601641940	RAIPUR	0.1	10.00	0.00	10.00
2	02-05-2017	601641941	NAGPUR	0.1	25.00	0.00	25.00
3	13-05-2017	601774034	MUMBAI	0.1	25.00	0.00	25.00
4	13-05-2017	601774037	NAGPUR	0.1	25.00	0.00	25.00
5	13-05-2017	601774038	MUMBAI	0.1	25.00	0.00	25.00
Total							110.00/-
Fuel Charges (10%)							11.00/-
Sub-Total							121.00/-
Service Tax (14.00%)							16.94/-
SB Tax (0.5%)							0.60/-
KK Tax (0.5%)							0.60/-
Total Bill Amount							139.14/-
Say							139.00/-

**In Words :** ONE HUNDRED THIRTY NINE

Authorized Signatory

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