



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,
MRC TRANSOLUTIONS PVT LTD
TATIBANDH RAIPUR, India

BILL NO. #1-00000069
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	01-04-2017	1039015725	PUNE	0.1	35.00	0.00	35.00
2	01-04-2017	1039015736	PUNE	0.25	35.00	0.00	35.00
3	01-04-2017	1039015740	AHEMAD NAGAR	0.25	35.00	0.00	35.00
4	01-04-2017	1039015751	PUNE	0.25	35.00	0.00	35.00
5	01-04-2017	1039015762	PUNE	2	215.00	0.00	215.00
6	07-04-2017	1039016263	PUNE	0.1	35.00	0.00	35.00
7	07-04-2017	1039016274	PUNE	0.1	35.00	0.00	35.00
8	07-04-2017	1039016285	PUNE	0.1	35.00	0.00	35.00
9	07-04-2017	1039016296	SINNAR	0.1	35.00	0.00	35.00
10	07-04-2017	1039016300	PUNE	0.1	35.00	0.00	35.00
11	10-04-2017	1039016182	PUNE	0.1	35.00	0.00	35.00
12	10-04-2017	1039016193	PUNE	0.1	35.00	0.00	35.00
13	10-04-2017	1039016204	ROURKELA	0.1	35.00	0.00	35.00
14	11-04-2017	1034235462	PUNE	0.1	35.00	0.00	35.00
15	13-04-2017	1040384402	PUNE	0.1	35.00	0.00	35.00
16	13-04-2017	1040384413	PUNE	0.1	35.00	0.00	35.00
17	13-04-2017	1040384424	KOLHAPUR	0.1	35.00	0.00	35.00
18	15-04-2017	1040384505	PUNE	0.1	35.00	0.00	35.00
19	15-04-2017	1040384516	AHMEDNAGAR	0.1	35.00	0.00	35.00
20	15-04-2017	1040384520	PUNE	0.1	35.00	0.00	35.00
21	15-04-2017	1040384531	KOLHAPUR	0.1	35.00	0.00	35.00
22	15-04-2017	1040384542	PUNE	0.1	35.00	0.00	35.00
23	15-04-2017	1040384553	PUNE	0.1	35.00	0.00	35.00
24	18-04-2017	1040384586	PUNE	0.1	35.00	0.00	35.00
25	19-04-2017	1040384590	PUNE	0.1	35.00	0.00	35.00
26	19-04-2017	1040384601	RANCHI	0.1	35.00	0.00	35.00
27	20-04-2017	1040384870	PUNE	0.1	35.00	0.00	35.00

28	22-04-2017	1040384693	PUNE	2	215.00	0.00	215.00
29	24-04-2017	1040384715	PUNE	0.1	35.00	0.00	35.00
30	25-04-2017	1040384730	PUNE	0.1	35.00	0.00	35.00
31	25-04-2017	1040384741	PUNE	0.1	35.00	0.00	35.00
32	28-04-2017	1040383923	NAGPUR	0.1	35.00	0.00	35.00
33	28-04-2017	1040383934	PUNE	0.1	35.00	0.00	35.00
34	28-04-2017	1040383945	PUNE	0.1	35.00	0.00	35.00
35	28-04-2017	1040383956	PUNE	0.1	35.00	0.00	35.00
36	28-04-2017	1040383960	PUNE	0.1	35.00	0.00	35.00
37	28-04-2017	1040383971	AHMEDNAGAR	0.1	35.00	0.00	35.00
38	28-04-2017	1040383982	PUNE	0.1	35.00	0.00	35.00
Total							1690.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							1690.00/-
Service Tax (14.00%)							236.60/-
SB Tax (0.5%)							8.45/-
KK Tax (0.5%)							8.45/-
Total Bill Amount							1943.50/-
Say							1944.00/-

In Words : ONE THOUSAND NINE HUNDRED FORTY FOUR

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED