



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,

STAR UNION DAI CHI LIFE INSURANCE

PUJARI CHAMBER PACHPEDI NAKA RAIPUR,
India

BILL NO. #1-00000002

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	420732574	MUMBAI	0.3	40.00	0.00	40.00
2	01-04-2017	420732575	AHMEDABAD	0.3	40.00	0.00	40.00
3	03-04-2017	420732580	AHMEDABAD	0.1	20.00	0.00	20.00
4	03-04-2017	420732581	MUMBAI	0.1	20.00	0.00	20.00
5	04-04-2017	420732586	RAIGARH	3.6	48.00	0.00	48.00
6	04-04-2017	420732587	AHMEDABAD	0.1	20.00	0.00	20.00
7	05-04-2017	420733047	AHMEDABAD	0.1	20.00	0.00	20.00
8	06-04-2017	420733743	AHMEDABAD	0.1	20.00	0.00	20.00
9	06-04-2017	420733744	AHMEDABAD	0.1	20.00	0.00	20.00
10	07-04-2017	420733755	BHILAI	0.1	12.00	0.00	12.00
11	07-04-2017	420733756	GWALIOR	0.1	20.00	0.00	20.00
12	07-04-2017	420733757	MUMBAI	0.1	20.00	0.00	20.00
13	07-04-2017	420733758	MUMBAI	0.1	20.00	0.00	20.00
14	10-04-2017	420521333	MUMBAI	12	480.00	0.00	480.00
15	10-04-2017	420521335	MUMBAI	4.8	200.00	0.00	200.00
16	10-04-2017	420733773	MUMBAI	0.1	20.00	0.00	20.00
17	10-04-2017	420733774	RAIPUR	0.1	8.00	0.00	8.00
18	12-04-2017	420733777	MUMBAI	11	440.00	0.00	440.00
19	12-04-2017	420733778	MUMBAI	9	360.00	0.00	360.00
20	12-04-2017	420741697	AHMEDABAD	0.1	20.00	0.00	20.00
21	12-04-2017	420741698	BHILAI	1.2	24.00	0.00	24.00
22	12-04-2017	420741699	MUMBAI	0.1	20.00	0.00	20.00
23	13-04-2017	420733775	MUMBAI	11	440.00	0.00	440.00
24	13-04-2017	420733776	MUMBAI	16	640.00	0.00	640.00
25	13-04-2017	420741709	MUMBAI	0.1	20.00	0.00	20.00
26	14-04-2017	420521334	MUMBAI	13	520.00	0.00	520.00

27	14-04-2017	420740736	MUMBAI	0.1	20.00	0.00	20.00
28	17-04-2017	420740743	AHMEDABAD	0.1	20.00	0.00	20.00
29	18-04-2017	420735001	MUMBAI	0.1	20.00	0.00	20.00
30	18-04-2017	420741710	MUMBAI	14	560.00	0.00	560.00
31	18-04-2017	420741711	MUMBAI	12	480.00	0.00	480.00
32	19-04-2017	420740763	MUMBAI	1.8	80.00	0.00	80.00
33	20-04-2017	420735087	MUMBAI	0.1	20.00	0.00	20.00
34	20-04-2017	420735088	MUMBAI	0.1	20.00	0.00	20.00
35	25-04-2017	420735362	MUMBAI	0.1	20.00	0.00	20.00
36	27-04-2017	420740031	AMBIKAPUR	0.1	12.00	0.00	12.00
37	27-04-2017	420740032	MUMBAI	0.6	40.00	0.00	40.00
38	27-04-2017	420740033	DHAMTARI	0.5	12.00	0.00	12.00
39	27-04-2017	420740034	MUMBAI	0.5	40.00	0.00	40.00
40	28-04-2017	420736469	MUMBAI	0.1	20.00	0.00	20.00
Total							4876.00/-
Fuel Charges (20%)							975.20/-
Sub-Total							5851.20/-
Service Tax (14.00%)							819.17/-
SB Tax (0.5%)							29.26/-
KK Tax (0.5%)							29.26/-
Total Bill Amount							6728.89/-
Say							6729.00/-

In Words : SIX THOUSAND SEVEN HUNDRED TWENTY NINE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED