



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR MAHASAMUND,
India

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

To,
IDBI BANK LTD (AARANG BRANCH)
AARANG, India

BILL NO. #6-00000002
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	420731262	PUNE	0.11	35.00	0.00	35.00
2	01-04-2017	420731263	RAIPUR	0.2	20.00	0.00	20.00
3	01-04-2017	420731264	MUMBAI	0.12	35.00	0.00	35.00
4	01-04-2017	420731265	PUNE	1	115.00	0.00	115.00
5	01-04-2017	420731266	RAIPUR	0.2	20.00	0.00	20.00
6	01-04-2017	420731267	MUMBAI	0.12	35.00	0.00	35.00
7	05-04-2017	420731283	PUNE	4.5	535.00	0.00	535.00
8	05-04-2017	420731285	MUMBAI	4.3	535.00	0.00	535.00
9	05-04-2017	420731286	RAIPUR	0.255	35.00	0.00	35.00
10	05-04-2017	420731287	RAIPUR	0.26	35.00	0.00	35.00
11	05-04-2017	420731288	MUMBAI	0.51	85.00	0.00	85.00
12	05-04-2017	420731296	NAGPUR	0.51	85.00	0.00	85.00
13	07-04-2017	420731731	MUMBAI	0.51	85.00	0.00	85.00
14	07-04-2017	420731744	PUNE	2.8	355.00	0.00	355.00
15	11-04-2017	420731292	MUMBAI	0.6	85.00	0.00	85.00
16	11-04-2017	420731293	RAIPUR	0.2	20.00	0.00	20.00
17	11-04-2017	420731294	MUMBAI	0.8	115.00	0.00	115.00
18	13-04-2017	420731732	PUNE	1.8	235.00	0.00	235.00
19	13-04-2017	420731736	PUNE	1.8	235.00	0.00	235.00
20	13-04-2017	420731737	MUMBAI	1.3	175.00	0.00	175.00
21	13-04-2017	420731738	MUMBAI	0.2	35.00	0.00	35.00
22	13-04-2017	420731739	RAIPUR	0.2	20.00	0.00	20.00
23	13-04-2017	420731740	RAIPUR	0.3	35.00	0.00	35.00
24	19-04-2017	420731690	PUNE	1.4	175.00	0.00	175.00
25	19-04-2017	420731691	PUNE	1.2	145.00	0.00	145.00
26	19-04-2017	420731692	MUMBAI	0.3	55.00	0.00	55.00

27	19-04-2017	420731693	RAIPUR	0.3	35.00	0.00	35.00
28	19-04-2017	420731715	MUMBAI	0.8	115.00	0.00	115.00
29	19-04-2017	420731716	MUMBAI	0.15	35.00	0.00	35.00
30	19-04-2017	420731717	PUNE	1.8	235.00	0.00	235.00
31	19-04-2017	420731718	RAIPUR	0.6	50.00	0.00	50.00
32	26-04-2017	420736230	MUMBAI	0.3	55.00	0.00	55.00
33	26-04-2017	420736231	MUMBAI	0.15	35.00	0.00	35.00
34	26-04-2017	420736232	RAIPUR	0.3	35.00	0.00	35.00
35	26-04-2017	420736233	PUNE	2	235.00	0.00	235.00
36	26-04-2017	420736234	PUNE	3	355.00	0.00	355.00
Total							4525.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							4525.00/-
Service Tax (14.00%)							633.50/-
SB Tax (0.5%)							22.62/-
KK Tax (0.5%)							22.62/-
Total Bill Amount							5203.74/-
Say							5204.00/-

In Words : FIVE THOUSAND TWO HUNDRED FOUR

Authorized Signatory

KESHRI EXPRESS PVT LTD