



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS WORLDWIDE EXPRESS PVT LTD)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR BHATAPARA,
India.

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

To,
KOTAK MAHINDRA BANK LTD (BHATAPARA
BRANCH)
BHATAPARA, India

BILL NO. #10-00000001
BILL DATE: 07-06-2017
BILL PERIOD: 01-04-2017 To 30-04-
2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	04-04-2017	420525564	KOLKATA	2.3	240.00	0.00	240.00
2	04-04-2017	420525565	AHMEDABAD	0.8	80.00	0.00	80.00
3	05-04-2017	420525561	NAGPUR	0.1	20.00	0.00	20.00
4	05-04-2017	420525562	KOLKATA	.8	80.00	0.00	80.00
5	06-04-2017	420525589	RAIPUR	0.1	10.00	0.00	10.00
6	06-04-2017	420525590	KOLKATA	0.1	20.00	0.00	20.00
7	06-04-2017	420525593	BHATAPARA	0.1	6.00	0.00	6.00
8	11-04-2017	420525591	BHATAPARA	0.1	6.00	0.00	6.00
9	11-04-2017	420525592	BHATAPARA	0.6	23.00	0.00	23.00
10	14-04-2017	420733708	KOLKATA	2.6	240.00	0.00	240.00
11	15-04-2017	420740559	KOLKATA	1.3	160.00	0.00	160.00
12	15-04-2017	420740560	KOLKATA	2.6	240.00	0.00	240.00
13	15-04-2017	420740564	BALODA BAZAR	0.1	10.00	0.00	10.00
14	18-04-2017	420740561	KOLKATA	2.8	240.00	0.00	240.00
15	18-04-2017	420740562	KOLKATA	1.8	160.00	0.00	160.00
16	19-04-2017	420740571	KOLKATA	2.3	240.00	0.00	240.00
17	21-04-2017	420740570	NAGPUR	0.1	20.00	0.00	20.00
18	25-04-2017	420740568	DELHI	0.6	80.00	0.00	80.00
19	25-04-2017	420740569	BILASPUR	0.1	10.00	0.00	10.00
20	26-04-2017	420740567	RAIPUR	3.2	180.00	0.00	180.00
21	28-04-2017	420740566	RAIPUR	2	90.00	0.00	90.00
22	28-04-2017	420740577	RAIPUR	4	180.00	0.00	180.00
23	28-04-2017	420740578	RAIPUR	3	135.00	0.00	135.00
24	29-04-2017	420740580	KOLKATA	2.8	240.00	0.00	240.00
25	29-04-2017	420740581	KOLKATA	2.6	240.00	0.00	240.00

26	29-04-2017	420740582	BHATAPARA	0.3	13.00	0.00	13.00
27	29-04-2017	420740583	BHATAPARA	0.3	13.00	0.00	13.00
28	29-04-2017	420740584	BHATAPARA	0.3	13.00	0.00	13.00
29	29-04-2017	420740585	BHATAPARA	0.3	13.00	0.00	13.00
Total							3002.00/-
Fuel Charges (20.00%)							600.40/-
Sub-Total							3602.40/-
Service Tax (14.00%)							504.34/-
SB Tax (0.5%)							18.01/-
KK Tax (0.5%)							18.01/-
Total Bill Amount							4142.00/-
Say							4142.00/-

In Words : FOUR THOUSAND ONE HUNDRED FORTY TWO

Authorized Signatory

KESHRI EXPRESS PVT LTD