on dot

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,BILL NO. #2-00000079Ujjivan Small Finance Bank Ltd.BILL DATE: 30-06-2017

DURG, India **BILL PERIOD:** 01-06-2017 To 30-06-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-06-2017	601642779	BANGALORE	0.1	20.00	0.00	20.00
2	07-06-2017	601642778	NOIDA	3.6	335.00	0.00	335.00
3	09-06-2017	601765229	NOIDA	1	55.00	0.00	55.00
4	17-06-2017	601642773	NOIDA	3.4	295.00	0.00	295.00
5	17-06-2017	601642774	BANGALORE	1.6	160.00	0.00	160.00
6	23-06-2017	601642775	NOIDA	0.6	95.00	0.00	95.00
7	23-06-2017	601642776	NOIDA	3.5	295.00	0.00	295.00
8	29-06-2017	601642777	BANGALORE	1.6	160.00	0.00	160.00
9	29-06-2017	601778101	NOIDA	0.6	95.00	0.00	95.00
10	30-06-2017	601777637	NOIDA	0.6	95.00	0.00	95.00
11	30-06-2017	601777639	NOIDA	0.6	95.00	0.00	95.00
12	30-06-2017	601777641	NOIDA	4.3	375.00	0.00	375.00
Total							2075.00/-
Fuel Charges (10.00%)							207.50/-
Sub-Total							2282.50/-
Service Tax (14.00%)							319.55/-
SB Tax (0.5%)							11.41/-
KK Tax (0.5%)							11.41/-
Total Bill Amount							2624.00/-
Say							2624.00/-

In Words: TWO THOUSAND SIX HUNDRED TWENTY FOUR

Authorized Signatory

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