INVOICE



KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Private Limited) 106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR BEMETARA, India.

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

To,KOTAK MAHINDRA BANK LTD (BEMETARA BRANCH)

BEMETARA, India

BILL NO. #3-0000001 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	01-04-2017	420731403	RAIPUR	0.1	20.00	0.00	20.00
2	03-04-2017	420733143	NAGPUR	0.1	20.00	0.00	20.00
3	03-04-2017	420733144	AHMEDABAD	0.25	25.00	0.00	25.00
4	03-04-2017	420733145	RAIPUR	1.8	90.00	0.00	90.00
5	03-04-2017	420733146	RAIPUR	1.8	90.00	0.00	90.00
6	04-04-2017	420733151	KOLKATA	0.6	80.00	0.00	80.00
7	04-04-2017	420733152	RAIPUR	1	45.00	0.00	45.00
8	04-04-2017	420733153	RAIPUR	1	45.00	0.00	45.00
9	06-04-2017	420733172	KOLKATA	0.6	80.00	0.00	80.00
10	07-04-2017	420733177	RAIPUR	2	90.00	0.00	90.00
11	11-04-2017	420733185	BEMETARA	0.1	6.00	0.00	6.00
12	11-04-2017	420733186	GHAZIABAD	0.1	20.00	0.00	20.00
13	11-04-2017	420733187	BEMETARA	0.3	13.00	0.00	13.00
14	11-04-2017	420733188	BEMETARA	0.3	13.00	0.00	13.00
15	11-04-2017	420733189	BEMETARA	0.3	13.00	0.00	13.00
16	11-04-2017	420733190	BEMETARA	0.3	13.00	0.00	13.00
17	11-04-2017	420733191	BEMETARA	0.3	13.00	0.00	13.00
18	11-04-2017	420733192	BILASPUR (1)	0.3	25.00	0.00	25.00
19	11-04-2017	420733193	BILASPUR (1)	0.1	20.00	0.00	20.00
20	11-04-2017	420733194	KOLKATA	1.6	160.00	0.00	160.00
21	11-04-2017	420733195	RAIPUR	0.1	20.00	0.00	20.00
22	12-04-2017	420733199	GHAZIABAD	13	1040.00	0.00	1040.00
23	12-04-2017	420733206	KOLKATA	1.4	160.00	0.00	160.00
24	13-04-2017	420733209	CHENNAI	0.8	80.00	0.00	80.00
25	13-04-2017	420733210	CHENNAI	0.8	80.00	0.00	80.00
26	13-04-2017	420733211	RAIPUR	0.1	20.00	0.00	20.00

27	13-04-2017	420733212	KOLKATA	2	160.00	0.00	160.00			
28	13-04-2017	420733218	GHAZIABAD	9	720.00	0.00	720.00			
29	15-04-2017	420733225	KOLKATA	1.3	160.00	0.00	160.00			
30	17-04-2017	420733219	BEMETARA	0.1	6.00	0.00	6.00			
31	17-04-2017	420733226	BILASPUR	0.1	20.00	0.00	20.00			
32	17-04-2017	420733227	RAIPUR	0.1	20.00	0.00	20.00			
33	17-04-2017	420733228	KOLKATA	1.6	160.00	0.00	160.00			
34	18-04-2017	420740181	RAIPUR	2	90.00	0.00	90.00			
35	18-04-2017	420740182	KOLKATA	0.8	80.00	0.00	80.00			
36	19-04-2017	420740189	DURG	0.1	20.00	0.00	20.00			
37	19-04-2017	420740190	BEMETARA	0.3	13.00	0.00	13.00			
38	19-04-2017	420740191	BEMETARA	0.3	13.00	0.00	13.00			
39	19-04-2017	420740192	BEMETARA	0.3	13.00	0.00	13.00			
40	19-04-2017	420740193	BEMETARA	0.3	13.00	0.00	13.00			
41	19-04-2017	420740194	BEMETARA	0.3	13.00	0.00	13.00			
42	19-04-2017	420740195	BEMETARA	0.3	13.00	0.00	13.00			
43	19-04-2017	420740196	BEMETARA	0.3	13.00	0.00	13.00			
44	19-04-2017	420740197	BEMETARA	0.3	13.00	0.00	13.00			
45	19-04-2017	420740198	BEMETARA	0.3	13.00	0.00	13.00			
46	19-04-2017	420740199	RAIPUR	1.3	90.00	0.00	90.00			
47	19-04-2017	420740201	KOLKATA	1.7	160.00	0.00	160.00			
48	20-04-2017	420740205	RAIPUR	0.1	20.00	0.00	20.00			
49	20-04-2017	420740206	GURGAON	0.3	45.00	0.00	45.00			
50	22-04-2017	420740038	AHMEDABAD	0.6	80.00	0.00	80.00			
51	22-04-2017	420740039	KOLKATA	2	160.00	0.00	160.00			
52	22-04-2017	420740043	RAIPUR	2.5	135.00	0.00	135.00			
53	24-04-2017	420736838	RAIPUR	0.1	20.00	0.00	20.00			
54	24-04-2017	420736839	KOLKATA	0.1	20.00	0.00	20.00			
55	25-04-2017	420736739	RAIPUR	2	90.00	0.00	90.00			
56	25-04-2017	420736740	BEMETARA	0.3	13.00	0.00	13.00			
57	25-04-2017	420736741	BEMETARA	0.3	13.00	0.00	13.00			
58	26-04-2017	420736745	KOLKATA	2	160.00	0.00	160.00			
59	26-04-2017	420736746	RAIPUR	2.9	135.00	0.00	135.00			
60	27-04-2017	420736751	BILASPUR	0.6	45.00	0.00	45.00			
61	27-04-2017	420736752	BEMETARA	0.3	13.00	0.00	13.00			
62	27-04-2017	420736753	BEMETARA	0.3	13.00	0.00	13.00			
63	27-04-2017	420736754	BEMETARA	0.3	13.00	0.00	13.00			
						Total	5059.00/-			
Fuel Charges (20.00%)										
Sub-Total										
Service Tax (14.00%)										
SB Tax (0.5%)										
KK Tax (0.5%)										
Total Bill Amount										

Say 6981.00/-

In Words: SIX THOUSAND NINE HUNDRED EIGHTY ONE

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED