



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,
DCB BANK LTD (BEMETARA BRANCH)
BEMETARA, India

BILL NO. #3-00000004
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	420525161	RAIPUR	0.1	15.00	0.00	15.00
2	03-04-2017	420525162	CHENNAI	1.8	220.00	0.00	220.00
3	03-04-2017	420525163	MUMBAI	0.1	25.00	0.00	25.00
4	04-04-2017	420525165	CHENNAI	1.3	160.00	0.00	160.00
5	05-04-2017	420733166	MUMBAI	0.3	40.00	0.00	40.00
6	05-04-2017	420733167	MUMBAI	0.6	70.00	0.00	70.00
7	05-04-2017	420733168	CHENNAI	1.4	160.00	0.00	160.00
8	05-04-2017	500074734	MUMBAI	0.1	200.00	0.00	200.00
9	06-04-2017	420525169	CHENNAI	1.2	130.00	0.00	130.00
10	06-04-2017	420525170	RAIPUR	0.1	15.00	0.00	15.00
11	07-04-2017	420525171	CHENNAI	0.1	25.00	0.00	25.00
12	07-04-2017	420525172	MUMBAI	1.6	190.00	0.00	190.00
13	10-04-2017	420525173	MUMBAI	1.3	160.00	0.00	160.00
14	10-04-2017	420525174	CHENNAI	1.3	160.00	0.00	160.00
15	11-04-2017	420525175	CHENNAI	0.1	25.00	0.00	25.00
16	12-04-2017	420525176	MUMBAI	0.1	25.00	0.00	25.00
17	12-04-2017	420525177	CHENNAI	0.1	25.00	0.00	25.00
18	13-04-2017	420525178	CHENNAI	1.8	220.00	0.00	220.00
19	17-04-2017	420525179	CHENNAI	2.6	310.00	0.00	310.00
20	17-04-2017	500097210	MUMBAI	0.1	200.00	0.00	200.00
21	18-04-2017	420525181	KUMHARI	2	62.00	0.00	62.00
22	18-04-2017	420525182	CHENNAI	1.8	220.00	0.00	220.00
23	21-04-2017	420740214	CHENNAI	1.6	190.00	0.00	190.00
24	24-04-2017	420740215	CHENNAI	0.1	25.00	0.00	25.00
25	24-04-2017	420740216	MUMBAI	1.6	190.00	0.00	190.00
26	25-04-2017	420740217	CHENNAI	0.1	25.00	0.00	25.00
27	26-04-2017	420740218	CHENNAI	1.6	190.00	0.00	190.00

28	26-04-2017	420740219	MUMBAI	1.8	220.00	0.00	220.00
29	26-04-2017	420740220	MUMBAI	1.8	220.00	0.00	220.00
30	27-04-2017	420740221	CHENNAI	1.3	160.00	0.00	160.00
Total							3877.00/-
Fuel Charges (20.00%)							775.40/-
Sub-Total							4652.40/-
Service Tax (14.00%)							651.34/-
SB Tax (0.5%)							23.26/-
KK Tax (0.5%)							23.26/-
Total Bill Amount							5350.00/-
Say							5350.00/-

In Words : FIVE THOUSAND THREE HUNDRED FIFTY

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED