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. #2-00000015

HDFC BANK LTD (SMRITI NAGAR BRANCH)

BILL DATE: 03-06-2017

SMRITI NAGR BRANCH, 22, Ground Floor, Commercial

BILL PERIOD: 01-05-2017

Complex, Chpl Dream Homes Apartment Smriti Nagar, Bhilai, India To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	02-05-2017	601766888	RAIPUR	1.6	55.00	0.00	55.00
2	03-05-2017	601766830	MUMBAI	0.3	30.00	0.00	30.00
3	03-05-2017	601766831	RAIPUR	0.1	10.00	0.00	10.00
4	05-05-2017	601766850	CHENNAI	0.3	30.00	0.00	30.00
5	06-05-2017	601642611	BHILAI	0.1	7.00	0.00	7.00
6	06-05-2017	601642612	BHILAI	0.1	7.00	0.00	7.00
7	06-05-2017	601642613	BHILAI	0.1	7.00	0.00	7.00
8	08-05-2017	601766852	MUMBAI	0.3	30.00	0.00	30.00
9	09-05-2017	601766853	RAIPUR	1.8	55.00	0.00	55.00
10	16-05-2017	420737992	RAIPUR	0.1	10.00	0.00	10.00
11	16-05-2017	420737993	BHILAI	0.1	7.00	0.00	7.00
12	16-05-2017	420737994	DURG	0.1	10.00	0.00	10.00
13	16-05-2017	420737995	BHILAI	0.1	7.00	0.00	7.00
14	16-05-2017	601775004	MUMBAI	0.3	30.00	0.00	30.00
15	16-05-2017	601775005	MUMBAI	1.2	90.00	0.00	90.00
16	19-05-2017	601775011	BHILAI	0.1	7.00	0.00	7.00
17	20-05-2017	420739672	HYDERBAD	0.3	30.00	0.00	30.00
18	20-05-2017	601775014	MUMBAI	0.3	30.00	0.00	30.00
19	23-05-2017	601774067	MUMBAI	1.6	120.00	0.00	120.00
20	23-05-2017	601774068	MUMBAI	0.6	60.00	0.00	60.00
21	24-05-2017	601774163	CHENNAI (RO)	0.3	30.00	0.00	30.00
22	24-05-2017	601774164	CHENNAI (RO)	0.3	30.00	0.00	30.00
23	24-05-2017	601774165	RAIPUR	1.6	55.00	0.00	55.00
24	24-05-2017	601774170	MUMBAI	0.6	60.00	0.00	60.00
25	25-05-2017	601774168	MUMBAI	0.6	60.00	0.00	60.00
26	25-05-2017	601775301	RAIPUR	2	55.00	0.00	55.00
27	26-05-2017	601775302	BHILAI	0.1	7.00	0.00	7.00

28	26-05-2017	601775313	RAIPUR	0.1	10.00	0.00	10.00		
29	26-05-2017	601775314	MUMBAI	1.6	120.00	0.00	120.00		
30	30-05-2017	421077895	RAIPUR	1	35.00	0.00	35.00		
31	31-05-2017	601775400	KAWARDHA	2	55.00	0.00	55.00		
32	31-05-2017	601775401	CHENNAI	0.3	30.00	0.00	30.00		
Total									
Fuel Charges (10.00%)									
Sub-Total									
Service Tax (14.00%)									
SB Tax (0.5%)									
KK Tax (0.5%)									
Total Bill Amount									
Say									

In Words: ONE THOUSAND FOUR HUNDRED NINETY ONE

Authorized Signatory

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