INVOICE



KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd) 106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR SARAIPALLI, India

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

To,HDFC BANK LTD (SARAIPALLI BRANCH)
SARAIPALLI, India

BILL NO. #7-00000004

BILL DATE: 15-05-2017

BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	03-04-2017	420732184	RAIPUR	0.1	15.00	0.00	15.00
2	03-04-2017	420732185	RAIPUR	0.1	15.00	0.00	15.00
3	04-04-2017	420732190	RAIPUR	0.1	15.00	0.00	15.00
4	05-04-2017	420732191	RAIPUR	0.1	15.00	0.00	15.00
5	06-04-2017	420732192	RAIPUR	0.1	15.00	0.00	15.00
6	10-04-2017	420732196	MUMBAI	0.1	25.00	0.00	25.00
7	10-04-2017	420732197	RAIPUR	0.1	15.00	0.00	15.00
8	11-04-2017	420732198	RAIPUR	0.1	15.00	0.00	15.00
9	12-04-2017	420732199	RAIGARH	0.1	15.00	0.00	15.00
10	12-04-2017	420732200	RAIPUR	0.1	15.00	0.00	15.00
11	12-04-2017	420732202	MUMBAI	0.1	25.00	0.00	25.00
12	17-04-2017	420732209	RAIPUR	0.1	15.00	0.00	15.00
13	18-04-2017	420732216	RAIPUR	0.1	15.00	0.00	15.00
14	19-04-2017	420732220	RAIPUR	0.1	15.00	0.00	15.00
15	21-04-2017	420732225	RAIPUR	0.1	15.00	0.00	15.00
16	26-04-2017	420736317	RAIPUR	0.1	15.00	0.00	15.00
17	27-04-2017	420736322	RAIPUR	0.1	15.00	0.00	15.00
18	29-04-2017	420732223	RAIPUR	0.1	15.00	0.00	15.00
19	29-04-2017	420736325	RAIPUR	0.1	15.00	0.00	15.00
Total							305.00/-
Fuel Charges (20%) Sub-Total Service Tax (14.00%) SB Tax (0.5%) KK Tax (0.5%) Total Bill Amount Say							61.00/-
							366.00/-
							51.24/-
							1.83/-
							1.83/-
							420.90/-
							421.00/-

In Words : FOUR HUNDRED TWENTY ONE

Authorized Signatory

KESHRI EXPRESS PVT LTD