INVOICE



KESHRI EXPRESS PRIVATE LIMITED

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

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

To,DCB BANK LTD (KURRA BRANCH)
KURRA RAJIM, India

BILL NO. #5-00000004

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	04-04-2017	420732138	MUMBAI	1.8	220.00	0.00	220.00
2	04-04-2017	420732139	MUMBAI	0.8	100.00	0.00	100.00
3	04-04-2017	420732140	DELHI	0.35	40.00	0.00	40.00
4	11-04-2017	420733683	KUMHARI	1.785	62.00	0.00	62.00
5	11-04-2017	420733684	CHENNAI (RO)	1.835	220.00	0.00	220.00
6	12-04-2017	420733694	CHENNAI	1.3	160.00	0.00	160.00
7	12-04-2017	420733695	MUMBAI	1.3	160.00	0.00	160.00
8	13-04-2017	420733701	MUMBAI	1.28	160.00	0.00	160.00
9	18-04-2017	420740283	CHENNAI	1.215	130.00	0.00	130.00
10	18-04-2017	420740284	MUMBAI	1.35	160.00	0.00	160.00
11	19-04-2017	420740301	DELHI	0.29	40.00	0.00	40.00
12	21-04-2017	420740314	CHENNAI	1.8	220.00	0.00	220.00
13	21-04-2017	420740315	MUMBAI	1.8	220.00	0.00	220.00
14	25-04-2017	420740318	CHENNAI	0.8	100.00	0.00	100.00
15	25-04-2017	420740319	CHENNAI	0.6	70.00	0.00	70.00
16	26-04-2017	420740335	CHENNAI	1.6	190.00	0.00	190.00
17	26-04-2017	420740336	MUMBAI	1.6	190.00	0.00	190.00
18	27-04-2017	420740347	MUMBAI	1.325	160.00	0.00	160.00
19	28-04-2017	420736087	CHENNAI	1.8	220.00	0.00	220.00
20	28-04-2017	420736088	CHENNAI	1.255	160.00	0.00	160.00
Total Fuel Charges (20.00%) Sub-Total Service Tax (14.00%) SB Tax (0.5%)							2982.00/-
							596.40/-
							3578.40/-
							500.98/-
							17.89/-
KK Tax (0.5%)							17.89/-
Total Bill Amount							4115.00/-

Say 4115.00/-

In Words: FOUR THOUSAND ONE HUNDRED FIFTEEN

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED