



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,
SUNNY PCO
NEHRU NAGAR, BHILAI, India

BILL NO. #2-00000036
BILL DATE: 31-05-2017
BILL PERIOD: 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-05-2017	601766443	MUMBAI	0.1	25.00	0.00	25.00
2	02-05-2017	601766438	AMBALA	0.1	25.00	0.00	25.00
3	08-05-2017	601766439	DELHI	0.1	25.00	0.00	25.00
4	09-05-2017	601766440	DELHI	0.1	25.00	0.00	25.00
5	09-05-2017	601766441	DELHI	0.1	25.00	0.00	25.00
6	13-05-2017	420196374	BANGALORE	0.1	25.00	0.00	25.00
7	23-05-2017	601766696	DELHI	0.1	25.00	0.00	25.00
8	25-05-2017	420196373	BANGALORE	0.45	40.00	0.00	40.00
9	25-05-2017	601766697	NAGPUR	1.6	145.00	0.00	145.00
10	29-05-2017	601766698	DELHI	0.1	25.00	0.00	25.00
Total							385.00/-
Fuel Charges (10%)							38.50/-
Sub-Total							423.50/-
Service Tax (14.00%)							59.29/-
SB Tax (0.5%)							2.12/-
KK Tax (0.5%)							2.12/-
Total Bill Amount							487.03/-
Say							487.00/-

In Words : FOUR HUNDRED EIGHTY SEVEN

Authorized Signatory

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