



## 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,**  
AXIS BANK LTD (NEHRU NAGAR BHILAI)  
NEHRU NAGAR, BHILAI, India

**BILL NO. #2-00000003**  
**BILL DATE:** 03-06-2017  
**BILL PERIOD:** 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	20-05-2017	420739673	RAIPUR	1.6	100.00	0.00	100.00
2	22-05-2017	420739678	RAIPUR	0.7	50.00	0.00	50.00
3	24-05-2017	421077892	RAIPUR	1.5	100.00	0.00	100.00
4	25-05-2017	421077893	RAIPUR	0.8	50.00	0.00	50.00
5	30-05-2017	420739767	RAIPUR	1.5	100.00	0.00	100.00
Total							400.00/-
Fuel Charges (10.00%)							40.00/-
Sub-Total							440.00/-
Service Tax (14.00%)							61.60/-
SB Tax (0.5%)							2.20/-
KK Tax (0.5%)							2.20/-
Total Bill Amount							506.00/-
Say							506.00/-

**In Words :** FIVE HUNDRED SIX

Authorized Signatory

M/S LINCON MARKETING