



INVOICE

KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Private Limited)

106 Esskay Plaza, Near Anand Talkies, Moudhapara, Raipur-492001, Chhattisgarh RAIPUR, India

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

To,

HDFC BANK LTD (TWO WHEELER LOAN)

SHANKAR NAGAR RAIPUR, India

BILL NO. #1-00000042

BILL DATE: 30-04-2017

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	420733241	DURG	0.12	15.00	0.00	15.00
2	03-04-2017	420733242	MUMBAI	0.2	30.00	0.00	30.00
3	03-04-2017	420733243	MUMBAI	0.3	40.00	0.00	40.00
4	04-04-2017	420732677	MUMBAI	0.1	25.00	0.00	25.00
5	04-04-2017	420732678	BHILAI	4.7	190.00	0.00	190.00
6	04-04-2017	420732679	DURG	4.5	180.00	0.00	180.00
7	04-04-2017	420732680	DURG	4	160.00	0.00	160.00
8	04-04-2017	420732681	BHILAI	4.3	180.00	0.00	180.00
9	04-04-2017	420732694	DURG	0.1	15.00	0.00	15.00
10	07-04-2017	420733303	MUMBAI	0.12	30.00	0.00	30.00
11	10-04-2017	420733647	MUMBAI	0.1	25.00	0.00	25.00
12	10-04-2017	420733661	BHILAI	3	120.00	0.00	120.00
13	11-04-2017	420733583	DURG	2.5	100.00	0.00	100.00
14	12-04-2017	420733587	AMBIKAPUR	0.4	20.00	0.00	20.00
15	12-04-2017	420733594	DHANTARI	0.3	20.00	0.00	20.00
16	13-04-2017	420733615	BHILAI	0.15	15.00	0.00	15.00
17	13-04-2017	420733616	MUMBAI	0.15	30.00	0.00	30.00
18	20-04-2017	420740103	MUMBAI	0.12	30.00	0.00	30.00
19	20-04-2017	420740104	MUMBAI	0.1	25.00	0.00	25.00
20	20-04-2017	420740108	DHANTARI	0.12	15.00	0.00	15.00
21	20-04-2017	420740109	BHILAI	3.2	130.00	0.00	130.00
22	20-04-2017	420740110	BHILAI	3.3	140.00	0.00	140.00
23	20-04-2017	420740111	BHILAI	2.3	100.00	0.00	100.00
24	24-04-2017	420740129	MUMBAI	0.1	25.00	0.00	25.00
25	24-04-2017	420740130	KOLKATA	0.1	25.00	0.00	25.00
26	24-04-2017	420740131	MUMBAI	0.15	30.00	0.00	30.00
27	26-04-2017	420735327	MUMBAI	0.2	30.00	0.00	30.00

Total	1745.00/-
Fuel Charges (20%)	349.00/-
Sub-Total	2094.00/-
Service Tax (14.00%)	293.16/-
SB Tax (0.5%)	10.47/-
KK Tax (0.5%)	10.47/-
Total Bill Amount	2408.10/-
Say	2408.00/-

In Words : TWO THOUSAND FOUR HUNDRED EIGHT

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED