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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,
 BILL NO. #2-0000004

 BEML LTD
 BILL DATE: 03-06-2017

Bhilai Steel Plant Chowk, India

BILL PERIOD: 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	02-05-2017	601642176	NAGPUR	0.6	65.00	0.00	65.00
2	03-05-2017	601642177	NAGPUR	0.3	35.00	0.00	35.00
3	04-05-2017	601642178	NAGPUR	0.6	65.00	0.00	65.00
4	09-05-2017	601642179	BILASPUR (1)	0.1	10.00	0.00	10.00
5	09-05-2017	601642180	NAGPUR	0.3	35.00	0.00	35.00
6	12-05-2017	601642181	NAGPUR	0.3	35.00	0.00	35.00
7	12-05-2017	601774048	KOLAR	0.1	25.00	0.00	25.00
8	12-05-2017	601774049	BANGALORE	0.1	25.00	0.00	25.00
9	17-05-2017	601765770	NAGPUR	0.6	65.00	0.00	65.00
10	18-05-2017	601765771	CHANDPUR	0.1	25.00	0.00	25.00
11	20-05-2017	601765772	NAGPUR	0.6	65.00	0.00	65.00
12	23-05-2017	601765773	NAGPUR	0.3	35.00	0.00	35.00
13	26-05-2017	601765775	BANGALORE	0.1	25.00	0.00	25.00
14	26-05-2017	601765776	NAGPUR	0.6	65.00	0.00	65.00
15	27-05-2017	601765777	BANGALORE	0.1	25.00	0.00	25.00
16	27-05-2017	601765778	NAGPUR	0.3	35.00	0.00	35.00
17	30-05-2017	601765779	NAGPUR	0.3	35.00	0.00	35.00
Total							670.00/-
Fuel Charges (10.00%) Sub-Total Service Tax (14.00%)							67.00/-
							737.00/-
							103.18/-
SB Tax (0.5%)							3.69/-
KK Tax (0.5%)							3.69/-
Total Bill Amount							847.00/-
Say							847.00/-

In Words: EIGHT HUNDRED FORTY SEVEN

Authorized Signatory

M/S LINCON MARKETING