



## 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,**  
SMC LIFE INSURNACE CO. LTD  
BHILAI, India

**BILL NO. #2-00000035**  
**BILL DATE:** 06-06-2017  
**BILL PERIOD:** 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-05-2017	601766633	DELHI	1	70.00	0.00	70.00
2	01-05-2017	601767416	DELHI	1	70.00	0.00	70.00
3	02-05-2017	601766829	DELHI	2	140.00	0.00	140.00
4	15-05-2017	420739667	DELHI	0.7	70.00	0.00	70.00
5	16-05-2017	420737991	DELHI	1	70.00	0.00	70.00
6	20-05-2017	601774160	DELHI	0.3	40.00	0.00	40.00
7	20-05-2017	601774161	DELHI	0.1	20.00	0.00	20.00
8	27-05-2017	601775316	DELHI	0.3	40.00	0.00	40.00
9	27-05-2017	601775317	DELHI	1.8	140.00	0.00	140.00
10	30-05-2017	601775398	DELHI	0.3	40.00	0.00	40.00
11	30-05-2017	601775399	NAGPUR	0.7	70.00	0.00	70.00
Total							770.00/-
Fuel Charges (10.00%)							77.00/-
Sub-Total							847.00/-
Service Tax (14.00%)							118.58/-
SB Tax (0.5%)							4.24/-
KK Tax (0.5%)							4.24/-
Total Bill Amount							974.00/-
Say							974.00/-

**In Words : NINE HUNDRED SEVENTY FOUR**

Authorized Signatory

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