



## INVOICE

### KESHRI EXPRESS PVT LTD

(Franchise of - GMS Worldwide Express Pvt Ltd)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR BILASPUR, India

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

**To,**

KOTAK MAHINDRA BANK LTD (NAILA)

National Highway 200, Old Chandania Para, Janjgir,  
India

**BILL NO. #9-00000004**

**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	04-04-2017	5028684	NAILA	2.45	125.00	0.00	125.00
2	06-04-2017	5028712	NAILA	4.3	205.00	0.00	205.00
3	06-04-2017	5028717	NAILA	2.75	125.00	0.00	125.00
4	10-04-2017	5028720	NAILA	3.9	165.00	0.00	165.00
5	11-04-2017	5028724	NAILA	2.87	125.00	0.00	125.00
6	19-04-2017	5028763	NAILA	3.7	165.00	0.00	165.00
7	24-04-2017	5028781	NAILA	2.8	125.00	0.00	125.00
8	24-04-2017	5028782	NAILA	2.58	125.00	0.00	125.00
9	25-04-2017	5028791	NAILA	4.3	205.00	0.00	205.00
Total							1365.00/-
Fuel Charges (20%)							273.00/-
Sub-Total							1638.00/-
Service Tax (14.00%)							229.32/-
SB Tax (0.5%)							8.19/-
KK Tax (0.5%)							8.19/-
Total Bill Amount							1883.70/-
Say							1884.00/-

**In Words :** ONE THOUSAND EIGHT HUNDRED EIGHTY FOUR

Authorized Signatory

KESHRI EXPRESS PVT LTD