## **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. #2-00000023

 JAIKA AUTOMOBILE
 BILL DATE: 06-06-2017

BHILAI, India 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	601766340	BHILAI	0.3	20.00	0.00	20.00
2	02-05-2017	601766341	RAIPUR	0.1	15.00	0.00	15.00
3	03-05-2017	601766342	RAIPUR	0.3	25.00	0.00	25.00
4	05-05-2017	601766343	RAIPUR	0.1	15.00	0.00	15.00
5	06-05-2017	601766344	RAIPUR	0.2	20.00	0.00	20.00
6	06-05-2017	601766345	RAIPUR	0.6	40.00	0.00	40.00
7	09-05-2017	601766346	RAIPUR	0.3	25.00	0.00	25.00
8	11-05-2017	601766347	RAIPUR	0.3	25.00	0.00	25.00
9	12-05-2017	601766348	RAIPUR	0.1	15.00	0.00	15.00
10	13-05-2017	601766349	RAIPUR	0.1	15.00	0.00	15.00
11	16-05-2017	601766350	RAIPUR	0.3	25.00	0.00	25.00
12	17-05-2017	601775054	RAIPUR	0.1	15.00	0.00	15.00
13	18-05-2017	601775081	RAIPUR	0.3	25.00	0.00	25.00
14	20-05-2017	601775082	RAIPUR	0.1	15.00	0.00	15.00
15	22-05-2017	601775083	RAIPUR	0.3	25.00	0.00	25.00
16	23-05-2017	601775084	RAIPUR	0.1	15.00	0.00	15.00
17	25-05-2017	601775085	RAIPUR	0.1	15.00	0.00	15.00
18	25-05-2017	601775086	RAIPUR	0.3	25.00	0.00	25.00
19	26-05-2017	601775087	RAIPUR	0.1	15.00	0.00	15.00
20	27-05-2017	601775088	RAIPUR	0.3	25.00	0.00	25.00
21	29-05-2017	601775089	RAIPUR	0.1	15.00	0.00	15.00
22	30-05-2017	601775090	RAIPUR	0.3	25.00	0.00	25.00
23	31-05-2017	601775091	RAIPUR	0.3	25.00	0.00	25.00
Total Fuel Charges (10.00%) Sub-Total Service Tax (14.00%)							480.00/-
							48.00/-
							528.00/-
							73.92/-
SB Tax (0.5%)							

KK Tax (0.5%)	2.64/-
Total Bill Amount	607.00/-
Say	607.00/-

**In Words:** SIX HUNDRED SEVEN

Authorized Signatory

M/S LINCON MARKETING