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,Reliance Nippon Life Insurance Company Ltd
28, Commercial Complex, nehru Nagarm Bhilai,
India

BILL NO. #2-00000032 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	601766861	MUMBAI	0.1	20.00	0.00	20.00
2	01-05-2017	601766862	MUMBAI	0.1	20.00	0.00	20.00
3	01-05-2017	601766863	MUMBAI	1	60.00	0.00	60.00
4	02-05-2017	601766828	KORBA	0.7	15.00	0.00	15.00
5	02-05-2017	601766877	MUMBAI	1.6	120.00	0.00	120.00
6	03-05-2017	601766864	MUMBAI	1.7	120.00	0.00	120.00
7	05-05-2017	601766865	MUMBAI	0.6	60.00	0.00	60.00
8	05-05-2017	601766876	MUMBAI	0.8	60.00	0.00	60.00
9	10-05-2017	601766866	MUMBAI	1	60.00	0.00	60.00
10	10-05-2017	601766867	RAIPUR	0.1	7.50	0.00	7.50
11	11-05-2017	601766875	MUMBAI	2	120.00	0.00	120.00
12	13-05-2017	601766868	MUMBAI	1.6	120.00	0.00	120.00
13	15-05-2017	601766869	MUMBAI	1.7	120.00	0.00	120.00
14	17-05-2017	601766870	MUMBAI	1	60.00	0.00	60.00
15	17-05-2017	601766871	RAIPUR	0.1	7.50	0.00	7.50
16	17-05-2017	601766872	DURG	0.1	7.50	0.00	7.50
17	17-05-2017	601766873	BHILAI	0.1	4.50	0.00	4.50
18	17-05-2017	601766874	MUMBAI	1.7	120.00	0.00	120.00
19	18-05-2017	601775010	MUMBAI	0.1	20.00	0.00	20.00
20	19-05-2017	601775009	MUMBAI	1.6	120.00	0.00	120.00
21	20-05-2017	601775007	MUMBAI	1	60.00	0.00	60.00
22	24-05-2017	601775006	MUMBAI	1.6	120.00	0.00	120.00
23	26-05-2017	601775306	THANE	1.8	120.00	0.00	120.00
24	30-05-2017	601775008	BHILAI	0.1	4.50	0.00	4.50
Total							1546.50/-
Fuel Charges (10.00%)							154.65/-
Sub-Total							1701.15/-

Service Tax (14.00%)	238.16/-
SB Tax (0.5%)	8.51/-
KK Tax (0.5%)	8.51/-
Total Bill Amount	1956.00/-
Say	1956.00/-

In Words: ONE THOUSAND NINE HUNDRED FIFTY SIX

Authorized Signatory

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