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. #2-0000009

 Creative Computer
 BILL DATE: 31-05-2017

NEHRU NAGAR, 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	05-05-2017	601766998	RAIPUR	0.1	10.00	0.00	10.00
2	08-05-2017	601766992	DELHI	0.1	25.00	0.00	25.00
3	10-05-2017	601766993	MUMBAI	0.1	25.00	0.00	25.00
4	12-05-2017	601766994	BHOPAL	0.1	25.00	0.00	25.00
5	12-05-2017	601766995	BILASPUR (1)	0.6	30.00	0.00	30.00
6	13-05-2017	601765030	DELHI	0.6	75.00	0.00	75.00
7	15-05-2017	601766996	MUMBAI	0.3	40.00	0.00	40.00
8	18-05-2017	601766700	RAIPUR	0.1	10.00	0.00	10.00
9	18-05-2017	601766701	CHITTORGARH	0.75	75.00	0.00	75.00
10	22-05-2017	418798623	BILASPUR (1)	0.3	20.00	0.00	20.00
11	22-05-2017	601766997	DELHI	0.1	25.00	0.00	25.00
12	22-05-2017	601774061	NAGPUR	0.1	25.00	0.00	25.00
13	23-05-2017	601766704	RAIPUR	0.1	10.00	0.00	10.00
14	24-05-2017	601766702	MUMBAI	0.1	25.00	0.00	25.00
15	24-05-2017	601766703	MUMBAI	0.1	25.00	0.00	25.00
16	25-05-2017	601774065	RAIPUR	0.1	10.00	0.00	10.00
17	25-05-2017	601774066	BILASPUR (1)	0.6	30.00	0.00	30.00
18	26-05-2017	601774064	BHOPAL	0.1	25.00	0.00	25.00
19	27-05-2017	601775392	RAIPUR	0.1	10.00	0.00	10.00
20	29-05-2017	601774062	RANCHI	0.1	25.00	0.00	25.00
21	29-05-2017	601774063	MUMBAI	0.1	25.00	0.00	25.00
22	29-05-2017	601775139	MUMBAI	1.263	110.00	0.00	110.00
23	31-05-2017	418798624	KOLKATA	0.1	25.00	0.00	25.00
24	31-05-2017	601775150	NOIDA	0.1	25.00	0.00	25.00
Total							
Fuel Charges (10%) Sub-Total Service Tax (14.00%)							73.00/-
							803.00/-
							112.42/-

SB Tax (0.5%)	4.01/-
KK Tax (0.5%)	4.01/-
Total Bill Amount	923.44/-
Say	923.00/-

In Words: NINE HUNDRED TWENTY THREE

Authorized Signatory

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