

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,
Golechha Chemicals
Himalya Complex, Supela, India

BILL NO. #2-00000011
BILL DATE: 31-05-2017
BILL PERIOD: 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	03-05-2017	601766523	MUMBAI	0.1	30.00	0.00	30.00
2	03-05-2017	601766524	MUMBAI	0.1	30.00	0.00	30.00
3	03-05-2017	601766525	HISSAR	0.2	35.00	0.00	35.00
4	03-05-2017	601766526	DELHI	0.1	30.00	0.00	30.00
5	05-05-2017	601602024	HISSAR	0.1	30.00	0.00	30.00
6	05-05-2017	601602025	MUMBAI	0.1	30.00	0.00	30.00
7	05-05-2017	601602026	NAGPUR	0.25	35.00	0.00	35.00
8	10-05-2017	601766822	UDAIPUR	1.37	100.00	0.00	100.00
9	11-05-2017	420739815	MUMBAI	0.1	30.00	0.00	30.00
10	11-05-2017	420739816	KOLKATA	0.1	30.00	0.00	30.00
11	11-05-2017	420739817	BHUBANESWAR	0.1	30.00	0.00	30.00
12	13-05-2017	420739824	BANGALORE	0.1	30.00	0.00	30.00
13	13-05-2017	420739825	NAGPUR	0.1	30.00	0.00	30.00
14	26-05-2017	420737970	MUMBAI	0.5	40.00	0.00	40.00
15	26-05-2017	420737971	WARDHA	0.1	30.00	0.00	30.00
16	26-05-2017	420737972	MUMBAI	0.2	35.00	0.00	35.00
17	29-05-2017	420737983	BANGALORE	0.1	30.00	0.00	30.00
Total							605.00/-
Fuel Charges (10%)							60.50/-
Sub-Total							665.50/-
Service Tax (14.00%)							93.17/-
SB Tax (0.5%)							3.33/-
KK Tax (0.5%)							3.33/-
Total Bill Amount							765.33/-
Say							765.00/-

In Words : SEVEN HUNDRED SIXTY FIVE

Authorized Signatory

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