on dot

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. #2-00000040Ujjivan Financial Services LtdBILL DATE: 31-05-2017

DURG, India **BILL PERIOD:** 01-05-2017 To 31-05-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	06-05-2017	601642668	DELHI	2.3	200.00	0.00	200.00
2	06-05-2017	601642669	DELHI	2.4	200.00	0.00	200.00
3	06-05-2017	601642670	DELHI	2.35	200.00	0.00	200.00
4	06-05-2017	601642671	DELHI	2.5	200.00	0.00	200.00
5	06-05-2017	601642672	DELHI	2.25	200.00	0.00	200.00
6	06-05-2017	601642673	DELHI	2.6	240.00	0.00	240.00
7	06-05-2017	601642674	DELHI	1.5	120.00	0.00	120.00
8	13-05-2017	601642769	NOIDA	0.1	20.00	0.00	20.00
9	13-05-2017	601642770	NOIDA	0.1	20.00	0.00	20.00
10	13-05-2017	601642771	NOIDA	0.1	20.00	0.00	20.00
11	16-05-2017	601642772	NOIDA	0.1	20.00	0.00	20.00
12	16-05-2017	601642781	NOIDA	0.1	20.00	0.00	20.00
13	22-05-2017	601765178	NOIDA	0.1	20.00	0.00	20.00
14	22-05-2017	601765179	NOIDA	0.1	20.00	0.00	20.00
15	22-05-2017	601774272	NOIDA	0.1	20.00	0.00	20.00
16	22-05-2017	601774273	NAGDA	0.1	20.00	0.00	20.00
17	29-05-2017	601642780	NOIDA	3.4	280.00	0.00	280.00
Total							1820.00/-
Fuel Charges (10%)							182.00/-
Sub-Total							2002.00/-
Service Tax (14.00%)							280.28/-
SB Tax (0.5%)							10.01/-
KK Tax (0.5%)							10.01/-
Total Bill Amount							2302.30/-
Say							2302.00/-

In Words: TWO THOUSAND THREE HUNDRED TWO

Authorized Signatory

M/S LINCON MARKETING