## **INVOICE**



## **KESHRI EXPRESS PRIVATE LIMITED**

(Franchise of - GMS Worldwide Express Private Limited)
106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR BEMETARA, India.

PAN No.:- AAGCK2836D, Service Tax No:- AAGCK2836DSD001, Category:- Courier Service

**To,**KOTAK MAHINDRA BANK LTD ( BEMETARA BRANCH)

BEMETARA, India

**BILL NO. #3-00000010 BILL DATE:** 22-07-2017

BILL PERIOD: 01-07-2017 To 21-07-

2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-07-2017	421648536	NAGPUR	0.1	20.00	0.00	20.00
2	01-07-2017	421648537	NOIDA	0.1	20.00	0.00	20.00
3	01-07-2017	421648538	AHMEDABAD	0.5	45.00	0.00	45.00
4	01-07-2017	421648539	KOLKATA	0.6	80.00	0.00	80.00
5	03-07-2017	421648540	KOLKATA	0.1	20.00	0.00	20.00
6	03-07-2017	421648541	BILASPUR	0.1	20.00	0.00	20.00
7	04-07-2017	421648544	KOLKATA	0.1	20.00	0.00	20.00
8	05-07-2017	421648545	RAIPUR	0.1	20.00	0.00	20.00
9	05-07-2017	421648547	KOLKATA	2	160.00	0.00	160.00
10	06-07-2017	421648551	KOLKATA	0.1	20.00	0.00	20.00
11	07-07-2017	421648552	RAIPUR	0.1	20.00	0.00	20.00
12	07-07-2017	421648553	KOLKATA	0.9	80.00	0.00	80.00
13	07-07-2017	421648554	KOLKATA	0.9	80.00	0.00	80.00
14	10-07-2017	421648556	BEMETARA	0.1	6.00	0.00	6.00
15	10-07-2017	421648557	CHENNAI	0.1	20.00	0.00	20.00
16	10-07-2017	421648558	BEMETARA	0.1	6.00	0.00	6.00
17	10-07-2017	421648559	KOLKATA	1.35	160.00	0.00	160.00
18	10-07-2017	421648560	RAIPUR	0.5	25.00	0.00	25.00
	T						822.00/-
Fuel Charges (20.00%)  Sub-Total  Service Tax (14.00%)  SB Tax (0.5%)  KK Tax (0.5%)  Total Bill Amount  Say							164.40/-
							986.40/-
							138.10/-
							4.93/-
							4.93/-
							1134.00/-
							1134.00/-

In Words: ONE THOUSAND ONE HUNDRED THIRTY FOUR

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED