



INVOICE

KESHRI EXPRESS PRIVATE LIMITED

(Franchise of - GMS Worldwide Express Private Limited)

106 Esskay Plaza, Near Anand Talkies, Moudhapara, Raipur-492001, Chhattisgarh RAIPUR, India.

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

To,

SOUTH INDIAN BANK (RAIPUR BRANCH)

RAM SAGAR PARA RAIPUR, India

BILL NO. #1-00000086

BILL DATE: 06-06-2017

BILL PERIOD: 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	04-04-2017	420731938	KOLKATA	0.3	45.00	0.00	45.00
2	07-04-2017	420731944	BILASPUR (1)	0.1	12.00	0.00	12.00
3	11-04-2017	420733345	JAMSHEDPUR	0.1	20.00	0.00	20.00
4	11-04-2017	420733346	DELHI	0.4	45.00	0.00	45.00
5	15-04-2017	420741844	KOLKATA	0.8	105.00	0.00	105.00
6	18-04-2017	420740388	TRICHUR	0.3	45.00	0.00	45.00
7	18-04-2017	420740389	KOLKATA	1.8	225.00	0.00	225.00
8	18-04-2017	420740390	TRICHUR	1.2	135.00	0.00	135.00
9	19-04-2017	420740504	KOLKATA	0.3	45.00	0.00	45.00
10	20-04-2017	420740514	KOLKATA	0.8	105.00	0.00	105.00
11	25-04-2017	420740097	MUMBAI	0.6	75.00	0.00	75.00
12	27-04-2017	420740095	KOLKATA	0.8	105.00	0.00	105.00
Total							962.00/-
Fuel Charges (10.00%)							96.20/-
Sub-Total							1058.20/-
Service Tax (14.00%)							148.15/-
SB Tax (0.5%)							5.29/-
KK Tax (0.5%)							5.29/-
Total Bill Amount							1216.00/-
Say							1216.00/-

In Words : ONE THOUSAND TWO HUNDRED SIXTEEN

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED