



INVOICE

KESHRI EXPRESS PVT LTD

(Franchise of - GMS WORLDWIDE EXPRESS PVT LTD)

106 ESSKAY PLAZA, NEAR ANAND TALKIES, MOUDHAPARA, RAIPUR BHATAPARA,
India.

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

To,
CHOLAMANDALAM INVESTMENT AND FINANCE
COMPANY LTD (
BHATAPARA, India

BILL NO. #10-00000002
BILL DATE: 07-06-2017
BILL PERIOD: 01-04-2017 To 30-
04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	01-04-2017	420525569	RAIPUR	4	160.00	0.00	160.00
2	01-04-2017	420525570	RAIPUR	4	160.00	0.00	160.00
3	01-04-2017	420525571	RAIPUR	3.2	130.00	0.00	130.00
4	01-04-2017	420525572	BILASPUR (1)	0.1	15.00	0.00	15.00
5	01-04-2017	420525573	RAIPUR	3.4	140.00	0.00	140.00
6	03-04-2017	42052556	RAIPUR	6	240.00	0.00	240.00
7	03-04-2017	420525574	RAIPUR	1	40.00	0.00	40.00
8	03-04-2017	420525575	RAIPUR	5	200.00	0.00	200.00
9	10-04-2017	420525563	RAIPUR	1.8	80.00	0.00	80.00
10	14-04-2017	420733891	RAIPUR	2.3	100.00	0.00	100.00
11	19-04-2017	420740572	RAIPUR	4.8	200.00	0.00	200.00
12	22-04-2017	420740574	RAIPUR	2.6	110.00	0.00	110.00
13	22-04-2017	420740575	RAIPUR	3.4	140.00	0.00	140.00
14	24-04-2017	420740576	RAIPUR	4.2	170.00	0.00	170.00
15	24-04-2017	420740579	RAIPUR	3.8	160.00	0.00	160.00
16	27-04-2017	420740563	RAIPUR	4	160.00	0.00	160.00
Total							2205.00/-
Fuel Charges (20.00%)							441.00/-
Sub-Total							2646.00/-
Service Tax (14.00%)							370.44/-
SB Tax (0.5%)							13.23/-
KK Tax (0.5%)							13.23/-
Total Bill Amount							3042.00/-
Say							3042.00/-

In Words : THREE THOUSAND FORTY TWO

Authorized Signatory

KESHRI EXPRESS PVT LTD