



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,
Saourabh STD PCO
Gole Market, Vaishali Nagar, Bhilai, India

BILL NO. #2-00000037
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	02-05-2017	601643788	MUMBAI	0.5	40.00	0.00	40.00
2	02-05-2017	601643789	MUMBAI	0.2	30.00	0.00	30.00
3	10-05-2017	601643787	PUNE	0.1	25.00	0.00	25.00
Total							95.00/-
Fuel Charges (10%)							9.50/-
Sub-Total							104.50/-
Service Tax (14.00%)							14.63/-
SB Tax (0.5%)							0.52/-
KK Tax (0.5%)							0.52/-
Total Bill Amount							120.17/-
Say							120.00/-

In Words : ONE HUNDRED TWENTY

Authorized Signatory

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