



## 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,**  
IDBI BANK LTD (ACHOLI BRANCH)  
ACHOLI RAIPUR, India

**BILL NO. #1-00000057**  
**BILL DATE:** 30-04-2017  
**BILL PERIOD:** 01-04-2017 To 30-04-2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	03-04-2017	420731609	PUNE	0.1	25.00	0.00	25.00
2	03-04-2017	420731610	MUMBAI	0.1	25.00	0.00	25.00
3	04-04-2017	420733088	RAIPUR	0.1	10.00	0.00	10.00
4	04-04-2017	420733089	RAIPUR	0.1	10.00	0.00	10.00
5	04-04-2017	420733090	PUNE	0.5	50.00	0.00	50.00
6	04-04-2017	420733091	MUMBAI	0.45	50.00	0.00	50.00
7	05-04-2017	420733804	MUMBAI	0.1	25.00	0.00	25.00
8	05-04-2017	420733805	PUNE	0.55	75.00	0.00	75.00
9	07-04-2017	420733837	MUMBAI	0.75	75.00	0.00	75.00
10	10-04-2017	420733861	MUMBAI	0.1	25.00	0.00	25.00
11	10-04-2017	420733862	PUNE	1.45	150.00	0.00	150.00
12	12-04-2017	420733884	PUNE	0.1	25.00	0.00	25.00
13	13-04-2017	420740782	PUNE	1.65	175.00	0.00	175.00
14	13-04-2017	420740783	MUMBAI	1.35	150.00	0.00	150.00
15	14-04-2017	420172024	PUNE	1.5	150.00	0.00	150.00
16	15-04-2017	420740806	PUNE	1.5	150.00	0.00	150.00
17	19-04-2017	42074082	PUNE	1.45	150.00	0.00	150.00
18	20-04-2017	420740838	MUMBAI	0.3	50.00	0.00	50.00
19	20-04-2017	420740839	PUNE	1.85	200.00	0.00	200.00
20	24-04-2017	420736626	PUNE	0.25	35.00	0.00	35.00
21	28-04-2017	420736656	RAIPUR	0.1	10.00	0.00	10.00
22	28-04-2017	420736657	RAIPUR	0.1	10.00	0.00	10.00
23	28-04-2017	420736658	RAIPUR	0.1	10.00	0.00	10.00
24	28-04-2017	420736659	RAIPUR	0.1	10.00	0.00	10.00
25	28-04-2017	420736660	BEMETARA	0.1	15.00	0.00	15.00
26	28-04-2017	420736661	MUMBAI	0.25	35.00	0.00	35.00
27	28-04-2017	420736662	MUMBAI	0.45	50.00	0.00	50.00

28	28-04-2017	420736663	PUNE	1.25	125.00	0.00	125.00
29	29-04-2017	420736677	PUNE	1.65	175.00	0.00	175.00
Total							2045.00/-
Fuel Charges (0%)							0.00/-
Sub-Total							2045.00/-
Service Tax (14.00%)							286.30/-
SB Tax (0.5%)							10.22/-
KK Tax (0.5%)							10.22/-
Total Bill Amount							2351.74/-
Say							2352.00/-

**In Words : TWO THOUSAND THREE HUNDRED FIFTY TWO**

Authorized Signatory

KESHRI EXPRESS PRIVATE LIMITED