



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,
EVO TECH PVT LTD
NEHRU NAGAR EAST, India

BILL NO. #2-00000010
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	01-05-2017	601767314	RAIPUR	0.1	10.00	0.00	10.00
2	08-05-2017	601766889	RAIPUR	0.1	10.00	0.00	10.00
3	08-05-2017	601766890	SURAT	0.1	20.00	0.00	20.00
4	09-05-2017	601766892	RAIPUR	0.1	10.00	0.00	10.00
5	09-05-2017	601766893	RAIPUR	0.1	10.00	0.00	10.00
6	15-05-2017	601765740	BARODA	0.1	20.00	0.00	20.00
7	16-05-2017	420739679	RAIPUR	0.1	10.00	0.00	10.00
Total							90.00/-
Fuel Charges (10%)							9.00/-
Sub-Total							99.00/-
Service Tax (14.00%)							13.86/-
SB Tax (0.5%)							0.49/-
KK Tax (0.5%)							0.49/-
Total Bill Amount							113.84/-
Say							114.00/-

In Words : ONE HUNDRED FOURTEEN

Authorized Signatory

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