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,
 BILL NO. #1-00000021

 BANDHAN BANK LTD
 BILL DATE: 06-06-2017

KRISHNA COMPLEX, OPP KUTHEHARI, RAIPUR, BILL PERIOD: 01-04-2017 To 30-04-

India 2017

SNO	DATE	AWB NO	DESTINATION	WT(Kg)	AMT	OTHER CHGS. / INS. CHGS.	TOTAL
1	05-04-2017	20380111	SPEED POST	0.1	22.00	0.00	22.00
2	10-04-2017	420741994	KOLKATA	0.3	40.00	0.00	40.00
3	10-04-2017	420741995	RAJNANDGAON	0.1	12.00	0.00	12.00
4	12-04-2017	201960061	SPEED POST	0.1	22.00	0.00	22.00
5	13-04-2017	420741498	KOLKATA	0.1	20.00	0.00	20.00
6	13-04-2017	420741499	RAIPUR	0.1	8.00	0.00	8.00
7	13-04-2017	420741500	KOLKATA	0.3	40.00	0.00	40.00
8	20-04-2017	420741492	KOLKATA	0.6	60.00	0.00	60.00
9	20-04-2017	420741493	VAPI	1.8	160.00	0.00	160.00
10	22-04-2017	165042577	SPEED POST	0.1	22.00	0.00	22.00
11	22-04-2017	202406066	SPEED POST	0.1	22.00	0.00	22.00
Total							428.00/-
Fuel Charges (10.00%)							42.80/-
Sub-Total							470.80/-
Service Tax (14.00%)							65.91/-
SB Tax (0.5%)							2.35/-
KK Tax (0.5%)							2.35/-
Total Bill Amount							541.00/-
Say							541.00/-

In Words: FIVE HUNDRED FORTY ONE

Authorized Signatory