

NO 74A , GROUND FLOOR , RAGHAVA RATNA TOWERS , CHIRAG ALI LANE , ABIDS , HYDERABAD - 500 001

INVOICE

| | | | |
|---|------------------|--------------------------------|----------------|
| INVOICE NO | FMCL/06-2018/558 | | |
| DATE | 21/07/2018 | CUSTOMER GSTIN / UIN NO | 33AEPV4165P1ZE |
| CUSTOMER NAME | GRANDSELL | | |
| ADDRESS : | | INVOICE PERIOD | |
| No.16-94A-1, Ottaiyal Vilai, Kanyakumari, Tamilnadu India. Pincode - 629 702. | | FROM | 01/07/2018 |
| | | TO | 31/07/2018 |

| Sr. No | Date | Shipment ID | Destination | No of boxes | Weight IN Kg's | Amount |
|--------|------------|--------------|-------------|-------------|----------------|---------|
| 1 | 08/07/2018 | FBA15ZB4JX8 | MAA 5 | 11 | 76 | 1026.00 |
| 2 | 21/07/2018 | FBA15BZRFFS3 | MAA 5 | 14 | 53 | 715.50 |

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|---|----------------|
| TOTAL | 1741.50 |
| MIMIMUM CHARGEABLE AMOUNT DOCKET OR AIRWAYBILL PER PICK -UP RS. 100/- | 0.00 |
| *Service Charge for printing and stickering Rs.1/- per sticker | 0.00 |
| **Special transportation / Pickup charges | 0.00 |
| SUB TOTAL | 1741.50 |
| SGST | 9% 0.00 |
| CGST | 9% 0.00 |
| IGST | 18% 313.47 |
| GRAND TOTAL | 2054.97 |
| ROUNDED OFF | 2055.00 |


AMOUNT IN WORD : RUPEES TWO THOUSAND AND FIFTY FIVE ONLY

NOTE : All payments can be made in favor of ' FIRST MAIL COURIER & LOGISTICS PVT. LTD by cheque or DD

COMMENTS/REMARKS

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GSTIN / UIN NO : 36AADCF0938Q1Z7

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| You can also NFT/RTGS | for FIRST MAIL COURIER AND LOGISTICS PVT. LTD |
| BANK NAME :THE KARUR VYSYA BANK LTD | AUTHORISED SIGNATORY  |
| BENIFICARY NAME: FIRST MAIL COURIER AND LOGISTICS PVT LTD. | |
| CURRENT A/C #: 1443135000008020 | |
| Branch : Abids | |
| IFSC code : KVBL0001443 | |