

03/10/22

CONCORD EXPRESS
38 JAORA COMPOUND JETHWA CHAMBER BASEMENT OPP M.Y.H INDORE 452001
PAN NO :AABFC1054D
GSTIN :23AABFC1054D1ZB
TAX-INVOICE

TO,
MARKET EXCEL DATA MATRIX P LTD ✓
13/1 OLD 7/1 1ST FLOOR PARDESIPURA
OPPSOITE SHIV DHAM MANDIR
INDORE 452003
GSTIN 23AAECM5086D1ZO ✓

INVOICE NO
DATE
MONTH
SAC
IND/1196 ✓
01-09-2022 ✓
Aug-22 ✓
996812

S.NO	Date	Awb no	Destination	WT	Charg wt	AMOUNT	REMAKRS
1	03-08-2022	17591383	RAIPUR	2.00	2.00	420.00	PRIME
2	03-08-2022	17591384	RAIPUR	2.00	2.00	420.00	PRIME
3	04-08-2022	1438955401	DELHI	0.50	0.50	65.00	DOCS
4	05-08-2022	17106984	DELHI	0.50	0.50	150.00	PRIME
5	09-08-2022	17591388	RAJNANDGAON	2.00	2.00	420.00	PRIME ✓
6	09-08-2022	17591385	BHIND	2.00	2.00	420.00	PRIME
7	09-08-2022	17591386	BHILAI	2.00	2.00	420.00	PRIME
8	09-08-2022	17591382	BALODA	2.00	2.00	420.00	PRIME
9	09-08-2022	500239457075	KANKER	2.00	2.00	420.00	PRIME
10	09-08-2022	500239454741	SHAHNOL	2.00	2.00	420.00	PRIME ✓
11	09-08-2022	500239454750	MULTAI	2.00	2.00	420.00	PRIME
12	09-08-2022	17591387	BURHANPUR	2.00	2.00	420.00	PRIME
13	09-08-2022	17591396	SAGAR	2.00	2.00	420.00	PRIME
14	09-08-2022	17591392	BALAGHAT	2.00	2.00	420.00	PRIME
15	09-08-2022	17591394	TIKAMGARH	2.00	2.00	420.00	PRIME
16	09-08-2022	17591390	BILASPUR	2.00	2.00	420.00	PRIME
17	09-08-2022	17591395	RAIPUR	2.00	2.00	420.00	PRIME
18	09-08-2022	17591391	RAIPUR	2.00	2.00	420.00	PRIME
19	09-08-2022	17591393	GWALIOR	2.00	2.00	420.00	PRIME
20	09-08-2022	17591389	JBL	2.00	2.00	420.00	PRIME ✓
21	09-08-2022	17106990	SATNA	2.00	2.00	420.00	PRIME
22	09-08-2022	17106988	JABALPUR	2.00	2.00	420.00	PRIME
23	09-08-2022	17106987	JABALPUR	2.00	2.00	420.00	PRIME
24	09-08-2022	17591399	RAIPUR	2.00	2.00	420.00	PRIME
25	09-08-2022	17591400	BHILAI	2.00	2.00	420.00	PRIME
26	09-08-2022	17591398	RAIPUR	2.00	2.00	420.00	PRIME
27	09-08-2022	17591397	CHINDWARA	2.00	2.00	420.00	PRIME
28	09-08-2022	500239454723	KORBA	2.00	2.00	420.00	PRIME
29	09-08-2022	500223289193	BHOPAL	2.00	2.00	420.00	PRIME
30	09-08-2022	500239454732	BHOPAL	2.00	2.00	420.00	PRIME
31	09-08-2022	500204295683	HOSHANGABAD	2.00	2.00	420.00	PRIME
32	09-08-2022	500239454714	REWA	2.00	2.00	420.00	PRIME
33	09-08-2022	500223289202	GWALIOR	2.00	2.00	420.00	PRIME
34	09-08-2022	500204295674	BHOPAL	2.00	2.00	420.00	PRIME
35	22-08-2022	18469453	DELHI/TABELTS	5.00	5.00	1500.00	PRIME/V

CONTINUE.....

MARKET EXCEL DATA MATRIX PVT. LTD.
BOOKED.....
DATE 03/10/22

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MARKET EXCEL DATA MATRIX P LTD
13/1 OLD 7/1 1ST FLOOR PARDESIPURA
OPPSOITE SHIV DHAM MANDIR
INDORE 452003
GSTIN 23AAECM5086D1ZO

INVOICE NO IND/1196
DATE 01-09-2022
MONTH Aug-22
SAC 996812

S.NO	Date	Awb no	Destination	WT	Charg wt	AMOUNT	REMAKRS
36	23-08-2022	14398955296	DELHI	1.00	1.00	110.00	DOCS
37	24-08-2022	18469450	KORBA	0.10	0.10	150.00	PRIME
38	24-08-2022	18469448	MUM	0.50	0.50	150.00	PRIME
39	29-08-2022	18469446	SATNA	0.10	0.10	150.00	PRIME
TOTAL						15715.00	
CGST 9%						1414.35	
SGST 9%						1414.35	

GRAND TOTAL

18543.70

(RUPEES: EIGHTEEN THOUSAND FIE HUNDRED FORTY THREE AND PAISE SEVENTY ONLY)

FOR : CONCORD EXPRESS

KAMLES
H SHAH

Digitally signed by
KAMLESH SHAH
Date: 2022.09.08
11:36:56 +05'30'

1400

Project / [Signature]