

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

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

INVOICE NO IND/1145
DATE 15-04-2022
MONTH Mar-22

S.NO	DATE	AWB NO	DESTINATION	PC	CHARGE WT	AMOUNT
1	05-03-2022	500204295368	RAIPUR	1 <i>Bar</i>	5.00	550.00
2	05-03-2022	500204295377	RAIPUR	1 <i>v</i>	5.00	550.00
3	05-03-2022	1429948243	BHOPAL	1 <i>v</i>	0.50	40.00
4	05-03-2022	1429948230	BETUL	1 <i>v</i>	0.50	40.00
5	05-03-2022	1429948233	BALGAHT	1 <i>h</i>	0.60	40.00
6	05-03-2022	1429948236	JABALPUR	1 <i>v</i>	0.50	40.00
7	05-03-2022	1429948239	TIKAMGARH	1 <i>v</i>	0.50	40.00
8	05-03-2022	1429948242	BURHANPUR	1 <i>v</i>	0.50	40.00
9	05-03-2022	1429948229	SAGAR	1 <i>h</i>	0.50	40.00
10	05-03-2022	1429948232	BHOPAL	1 <i>v</i>	0.50	40.00
11	05-03-2022	1429948235	JABALPUR	1 <i>v</i>	0.50	40.00
12	05-03-2022	1429948238	REWA	1 <i>v</i>	0.50	40.00
13	05-03-2022	1429948241	GWALIOR	1 <i>v</i>	0.50	40.00
14	05-03-2022	1429948228	HOSHANGABAD	1 <i>v</i>	0.50	40.00
15	05-03-2022	1429948231	BHOPAL	1 <i>v</i>	0.50	40.00
16	05-03-2022	1429948234	SHAHNOL	1 <i>v</i>	0.50	40.00
17	05-03-2022	1429948237	SATNA	1 <i>v</i>	0.50	40.00
18	05-03-2022	1429948240	BHIND	1 <i>v</i>	0.50	40.00
19	09-03-2022	15812312	DELHI/PRIME	1 <i>BM</i>	0.50	150.00
20	30-03-2022	1429948470	DELHI	1 <i>v</i>	1.00	110.00
21	30-03-2022	15812333	DELHI/PRIME	1 <i>v</i>	1.50	330.00

	TOTAL	2330.00
CGST	9.00%	209.70
SGST	9.00%	209.70

GRAND TOTAL 2749.40

(TWO THOUSAND SEVEN HUNDRED FORTY NINE AND PAISE FOURTY ONLY)

FOR : CONCORD EXPRESS

Kamlesh Shah

Digitally signed by Kamlesh
Shah
Date: 2022.04.20 15:30:28
+05'30'

Opial/chaly (JE 21)
TDS (194C) = 47
15/04/2022