

## MONTHLY ACCOUNT OF SPEED POST BOOKING ACCEPTED FROM BNPL CUSTOMERS MAINTAINED AT BILLING OFFICE



Booking Office: Sealdah MBC BPC

Customer: 2000008561-D.G.C.I.S Invoice Number 950953096

Billing office: Sealdah MBC BPC

Month: May 2023 Customer GSTIN:

Booking Office GSTIN: 19AAALB1287C1ZG

	No. of articles received in themonth		SPEED POST charges for articles	
	With paper Manifest	With soft copy in the prescribed	With paper manifest	With soft copy
	(1)	. (2)	(3)	(4)
	136		4,140.00	0.00
(5)	Total SPEED POST Business for the month			4,140.0
	RTS count	RTS charges	RTS percentage	
	(6)	(7)	(8)	
	0	0.00	0	
(9)	Net postage of RTS articles deducted from total postage eligible for discount.			0.00
(10)	Total COD Business for the month			0.00
	COD Qty (11) COD c			
	COD Qty (11	COD	charges (12)	
	COD Qty (11	) COD (	charges (12) 0.00	
(13)	COD Qty (11	0	0.00	
(13) (14)		0 le on {(3) + (4) - (	0.00  9)} calculated on each	0.00
	Discount % applicable Total Discount appli	0 le on {(3) + (4) - (1) lcable (Discount is nsolidated for showi	0.00  9)} calculated on each	
(14)	Discount % applicable Total Discount applicable booking and then con	0 Le on {(3) + (4) - (1) Leable (Discount is insolidated for showinges Cax applicable	0.00  9)} calculated on each ng the total	0.00 4,140.00 372.60
(14)	Discount % applicable Total Discount applicable booking and then conducted the conduction of the condu	O Le on {(3) + (4) - (1) Leable (Discount is Asolidated for showings  Cax applicable Der of bookings in a Dation Territory), Tax	0.00  9))  calculated on each ng the total  month) applicable	4,140.00

Net amount payable: FOUR THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES TWENTY PAISE

In case of Cheque/Demand Draft/NEFT Payment should be in favour of

SENIOR POSTMASTER PARK STREET HPO

Name of Bank/Branch: SBI PARK STREET Branch

Billing Date: 07.06.2023

Remittance A/C No: 10959289600 IFSC Code: SBIN0000150 MICR Code:

700002078 GSTN:19AAAGP0731J1ZBTAN No. CALP04373F PAN :

AAAGP0731J \*Information of Payment mentioning Date of Payment, UTR/NEFT Number, Amount paid should be made available to this office through e-mail

(mbcsealdahrms@gmail.com) or in hard copy immediately after payment. \*\*The bill amount should be paid in full on or before last day of the month in which bill is raised i.e. due date. If not paid, penal interest will be charged with interest @12

(Dy Manager) Sealdah MBC BPC, Kolkata-700014

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