

## Metro Time Express

27,Classic Chamber,Suite no,8 1st Floor Kesavji Naik Road Masjid(West) Mumbai-400009

**Telephone:**022-26238109 / 09324461990

**E-Mail:**info@metrotimeexpress.com

**Web Site:** www.metrotimeexpress.com



### TAX INVOICE

To,  
**Wellness Associates Fitness Solutions & Management**

17,laram Centre, 24, Swami Vivekananda Rd, Andheri West

**Gst No :**

**PLACE OF SUPPLY :** MAHARASHTRA

**State Code :**

**Invoice No:** /23-24/53

**Invoice Date:** 12/01/23

**Invoice Period:** 01/12/22 - 31/12/22

Description

Total Consignment

Payable Amount

Invoice Period:

01/12/22 TO 31/12/22

21

3237.30

Amount in words :

RUPEES Three thousand two hundred and thirty seven rupees only

#### TERMS & CONDITION

1. Payment should made only crossed cheque or DD in favour of **Metro Time Express**

2. Payment should be made within 10 days from the invoice date.

3. Late payments are subject to an interest charge of 2% per month.

4. All disputes subject to Mumbai Jurisdiction.

5. This is a computer generated invoice signature not required

Total Freight Amount

2970

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

0.00

CGST @ 18.00%Rs

0.00

SGST@ 9.00 %Rs.

0.00

#### Bank Account Details

Metro Time Express

Kotak Mahindra Bank,Hub Town Andheri

**A/C NO :** 3945314416

**IFSC :** KKBK0001365

**MICR :** 400013076

IGST@ 9.00%Rs.

267.30

Net Amount Rs

3237.30

For Metro Time Express

  
Authorised Signatory

PERIOD: 12/01/2022 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCSWEIGHT	REMARKS	AMOUNT
1	980105101	10/12/22	SURAT		D	1 1		100
2	980105094	10/12/22	THANE		D	1 1		50
3	980105093	10/12/22	MUMBAI		D	1 1		50
4	980105100	10/12/22	GOA		D	1 1		150
5	1547430535	13/12/22	MUMBAI		D	1 1		50
6	2360325406	17/12/22	HYDERABAD		ND	1 3		450
7	17707270	20/12/22	PUNE		D	1 1		250
8	2360325371	23/12/22	PUNE		D	1 1		100
9	30641883554	29/12/22	HYDERABAD		D	1 1		350
10	2360325012	31/12/22	MUMBAI		D	1 NAN		50
11	17707257	31/12/22	BANGALORE		D	1 NAN		250
12	2360325133	03/01/23	MAVAL		ND	1 2		300
13	2360325132	03/01/23	PUNE		D	1 1.00		100
14	1547434229	04/01/23	BHARUCH		D	1 0.50		100
15	1547434230	04/01/23	MUMBAI		D	1 0.50		50
16	1547434227	04/01/23	VAPI		D	1 0.50		100
17	1547434228	04/01/23	MUMBAI		D	1 0.50		50
18	17707259	04/01/23	BANGALORE		D	1 0.50		250
19	2360325024	06/01/23	MUMBAI		D	1 0.20		50
20	2360325023	06/01/23	MUMBAI		D	1 0.20		50
21	2360325022	06/01/23	MUMBAI		D	1 0.30		70

Sub Total : 2,970

Fuel 0

Surcharg :

CGST 0.00

18.00% :

SGST 0.00

9.00% :

IGST 9.00% : 267.30

Net Amount : 3237.00

Amount in Words: Three thousand two hundred and thirty seven rupees only

For Metro Time Express



E.&amp; O.E.

Authorised Signatory

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4. All disputes subject to Mumbai Jurisdiction.
5. This is a computer generated invoice signature not required.

Metro Time Express

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.