

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,
KAIZEN SKIN CLINIC
17,laram Centre, 24, Swami Vivekananda Rd, Andheri West
Gst No :
PLACE OF SUPPLY : MAHARASHTRA State Code :

Invoice No: 23-24/58
Invoice Date: 19/08/23
Invoice Period: 01/07/23 - 31/07/23

| Description | Total Consignment | Payable Amount |
|---|-------------------|----------------|
| Invoice Period: 01/07/23 TO 31/07/23 | 25 | 5192.00 |

Amount in words :
RUPEES Five thousand one hundred and ninety two 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 | 4400 |
| | Other Charges | 0.00 |
| | Discount | 0.00 |
| | Fuel Surcharge Rs. | 0.00 |
| | CGST @ 9%Rs | 396.00 |
| | SGST@ 9.00 %Rs. | 396.00 |
| | IGST@ 0%Rs. | 0.00 |
| Bank Account Details Metro Time Express Kotak Mahindra Bank,Hub Town Andheri A/C NO : 3945314416 IFSC : KKBK0001365 MICR : 400013076 | Net Amount Rs | 5192.00 |
| | For Metro Time Express  Authorised Signatory | |
| | | |

PERIOD: 07/01/2023 To 01/01/1970



| SINo. | C/N No. | C/N.DATE | DEST. | MODE | TYPE | PCSWEIGHT | REMARKS | AMOUNT |
|-------|------------|----------|-------------|------|------|-----------|---------|--------|
| 1 | 980107903 | 01/07/23 | NAVI MUMBAI | | D | 1 0.50 | | 150 |
| 2 | 980107904 | 01/07/23 | MUMBAI | | ND | 1 1 | | 100 |
| 3 | 980107905 | 01/07/23 | PUNE | | ND | 1 2 | | 300 |
| 4 | 980107880 | 03/07/23 | BHAYANDER | | D | 1 0.20 | | 100 |
| 5 | 980108366 | 04/07/23 | JAMNAGAR | | ND | 1 1 | | 150 |
| 6 | 980108365 | 04/07/23 | VALSAD | | ND | 1 1 | | 150 |
| 7 | 980108386 | 04/07/23 | MUMBAI | | D | 1 1.00 | | 100 |
| 8 | 980108367 | 04/07/23 | BHIWANDI | | ND | 1 2 | | 300 |
| 9 | 980108376 | 06/07/23 | ULHASNAGAR | | ND | 1 1 | | 150 |
| 10 | 1549212846 | 07/07/23 | JAMNAGAR | | D | 1 1.00 | | 150 |
| 11 | 980107856 | 07/07/23 | DHANBAD | | ND | 1 1 | | 250 |
| 12 | 980107848 | 11/07/23 | PUNE | | D | 1 1.00 | | 150 |
| 13 | 980107792 | 12/07/23 | VAPI | | D | 1 0.50 | | 150 |
| 14 | 980107793 | 12/07/23 | KANPUR | | ND | 1 2 | | 400 |
| 15 | 980107804 | 14/07/23 | NOIDA | | D | 1 0.50 | | 150 |
| 16 | 980107805 | 15/07/23 | RAIPUR | | D | 1 2 | | 400 |
| 17 | 980107782 | 18/07/23 | PANJIM | | ND | 1 1 | | 200 |
| 18 | 980107781 | 18/07/23 | MUMBAI | | D | 1 0.50 | | 50 |
| 19 | 980107780 | 18/07/23 | MUMBAI | | D | 1 0.50 | | 50 |
| 20 | 980107746 | 22/07/23 | MUMBAI | | D | 1 2.00 | | 150 |
| 21 | 980107745 | 22/07/23 | PATNA | | ND | 1 1 | | 300 |
| 22 | 980107673 | 25/07/23 | MUMBAI | | D | 1 0.50 | | 50 |
| 23 | 980107672 | 25/07/23 | MUMBAI | | ND | 1 2 | | 150 |
| 24 | 980107676 | 27/07/23 | BHIWANDI | | D | 1 1.00 | | 150 |
| 25 | 980107710 | 29/07/23 | NAGPUR | | ND | 1 1 | | 150 |

Sub Total : 4,400

Fuel

0

Surcharg :

CGST 9% : 396.00

SGST

9.00% : 396.00

IGST 0% : 0.00

Net Amount : 5192.00

Amount in Words: Five thousand one hundred and ninety two rupees only

For Metro Time Express



E.& O.E.

Authorised Signatory

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** End of the Invoice **

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