

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: /23-24/59

Invoice Date: 28/08/23

Invoice Period: 01/01/23 - 28/08/23

Description

Total Consignment

Payable Amount

Invoice Period:

01/01/23 TO 28/08/23

96

18213.90

Amount in words :

RUPEES Eighteen thousands two hundred and fourteen 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

16710

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.

1503.90

Net Amount Rs

18213.90

For Metro Time Express


Authorised Signatory

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



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS WEIGHT	REMARKS	AMOUNT
1	2363367107	24/01/23	THANE		ND	1 1		150
2	1547434381	06/02/23	MUMBAI		D	1 0.50		50
3	1547434382	06/02/23	MUMBAI		D	1 0.10		50
4	1547434383	06/02/23	BHARUCH		D	1 100.00		100
5	1547434384	06/02/23	VAPI		D	1 0.10		100
6	1547434385	06/02/23	MUMBAI		D	1 0.10		50
7	19282692	06/02/23	BANGALORE		D	1 1		250
8	2363367193	06/02/23	MUMBAI		D	1 0.50		50
9	2363367194	06/02/23	MUMBAI		D	1 0.50		70
10	19282688	08/02/23	BANGALORE		D	1 0.50		250
11	19282689	08/02/23	BANGALORE		ND	1 2		800
12	M89276611	14/02/23	PUNE		D	1 0.20		150
13	2363367255	03/03/23	THANE		D	1 1.00		150
14	2363367342	03/03/23	MUMBAI		D	1 0.20		70
15	1548306183	06/03/23	VAPI		D	1 0.20		100
16	1548306182	06/03/23	BHARUCH		D	1 0.20		100
17	2363367353	06/03/23	MUMBAI		D	1 0.20		50
18	2363367356	06/03/23	MUMBAI		D	1 0.20		50
19	2363367354	06/03/23	MUMBAI		D	1 0.20		50
20	2363367355	06/03/23	MUMBAI		D	1 0.50		70
21	2363367350	06/03/23	MUMBAI		D	1 0.20		50
22	19282609	06/03/23	CHENNAI		ND	1 1		450
23	19282610	06/03/23	BANGALORE		D	1 0.20		250
24	2364240506	20/03/23	MUMBAI		D	1 0.50		70
25	2364240508	21/03/23	PUNE		D	1 0.20		100
26	2364240600	23/03/23	THANE		D	1 0.50		150
27	2364240583	28/03/23	PUNE		D	1 2.00		300
28	1549204503	28/03/23	MUMBAI		D	1 0.10		50
29	1549204501	28/03/23	MUMBAI		D	1 0.20		50
30	1549204533	03/04/23	MUMBAI		D	1 0.20		50
31	1549204532	03/04/23	MUMBAI		D	1 0.20		50
32	1549204531	03/04/23	BHARUCH		D	1 0.20		100
33	1549204530	03/04/23	VAPI		D	1 0.20		100
34	2364240651	03/04/23	MUMBAI		D	1 0.30		70
35	2364240652	03/04/23	MUMBAI		D	1 0.10		50
36	2364240650	03/04/23	MUMBAI		D	1 0.20		50
37	2364240702	05/04/23	MUMBAI		D	1 0.30		70
38	31205581680	05/04/23	THANE		D	1 0.50		250
39	1549204571	10/04/23	MUMBAI		D	1 0.10		50
40	31205571703	10/04/23	BANGALORE		D	1 0.20		350
41	19282654	15/04/23	BANGALORE		D	1 0.20		250
42	31205608910	18/04/23	BANGALORE		D	1 0.20		350
43	30476280800	27/04/23	NEW DELHI		ND	1 2		700
44	30476280811	27/04/23	VELLORE		ND	1 1		400
45	1549206302	09/05/23	MUMBAI		D	1 0.20		50
46	1549206305	09/05/23	VAPI		D	1 0.20		100
47	2364240842	09/05/23	MUMBAI		D	1 0.30		70
48	2364240841	09/05/23	MUMBAI		D	1 0.10		50
49	2364240840	09/05/23	MUMBAI		D	1 0.10		50
50	2364240839	09/05/23	MUMBAI		D	1 0.10		50
51	19282626	09/05/23	PUNE		ND	1 1		400
52	31205714326	09/05/23	BANGALORE		D	1 0.20		350
53	16138910002796	11/05/23	CUDDAPAH		ND	1 1		200
54	500299051013	15/05/23	PUNE		ND	1 6		700
55	1549206341	17/05/23	BHARUCH		D	1 0.20		100
56	1549206352	18/05/23	AHMEDABAD		ND	1 1		200
57	16138910002866	22/05/23	CUDDAPAH		ND	1 1		250
58	19282641	25/05/23	PUNE		D	1 0.20		200
59	2366302577	31/05/23	BANGALORE		ND	1 1		250
60	1549211155	07/06/23	VAPI		D	1 0.20		100
61	1549211154	07/06/23	BHARUCH		D	1 0.20		100
62	1549211157	07/06/23	MUMBAI		D	1 0.10		50
63	1549211156	07/06/23	MUMBAI		D	1 0.30		70
64	2366302823	07/06/23	MUMBAI		D	1 0.30		70
65	2366302824	07/06/23	MUMBAI		D	1 0.20		50
66	2366302825	07/06/23	MUMBAI		D	1 0		50
67	20145859	07/06/23	BANGALORE		D	1 0.20		250
68	16138910003021	08/06/23	CUDDAPAH		ND	1 2		400
69	1549211194	15/06/23	MUMBAI		D	1 0.20		50
70	1549212818	04/07/23	MUMBAI		D	1 0.30		70
71	1549212817	04/07/23	MUMBAI		D	1 0.20		50
72	2366303281	05/07/23	HYDERABAD		ND	1 2		400

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



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS WEIGHT	REMARKS	AMOUNT
73	1549212836	06/07/23	VAPI		D	1 0.20		250
74	1549212835	06/07/23	BHARUCH		D	1 0.10		250
75	1549212837	06/07/23	MUMBAI		D	1 0.20		50
76	1549212838	06/07/23	MUMBAI		D	1 0.10		50
77	31205845941	06/07/23	BANGALORE		D	1 0.20		350
78	2366303366	06/07/23	MUMBAI		D	1 0.30		70
79	2366303368	06/07/23	MUMBAI		D	1 0.10		50
80	1549212896	13/07/23	NAVI MUMBAI		D	1 0.70		150
81	2366751069	13/07/23	MAVAL		ND	1 1		150
82	20145886	15/07/23	BANGALORE		ND	1 2		600
83	20145881	18/07/23	PUNE		D	1 0.50		250
84	2366751962	01/08/23	HYDERABAD		ND	1 1		200
85	20145869	05/08/23	BANGALORE		D	1 NAN		250
86	1550483235	05/08/23	MUMBAI		D	1 0.10		50
87	1550483250	08/08/23	BHARUCH		D	1 0.20		250
88	1550483249	08/08/23	VAPI		D	1 0.10		250
89	1550483251	08/08/23	MUMBAI		D	1 0.30		70
90	2366918197	08/08/23	MUMBAI		D	1 0.10		50
91	2366918198	08/08/23	MUMBAI		D	1 0.30		70
92	2366918199	08/08/23	MUMBAI		D	1 0.20		50
93	2366918229	14/08/23	PUNE		D	1 0.50		150
94	31205897844	18/08/23	BANGALORE		D	1 0.50		350
95	31205897833	18/08/23	PUNE		D	1 0.50		350
96	21707490	23/08/23	MAVAL		ND	1 2		600

Sub Total : 16,710
Fuel 0
Surcharg :
CGST 0.00
18.00% :
SGST 0.00
9.00% :
IGST 9.00% : 1503.90
Net
Amount : 18214.00

Amount in Words: Eighteen thousands two hundred and fourteen rupees only

For Metro Time Express



E.& O.E.

Authorised Signatory

TERMS & CONDITION

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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.
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** End of the Invoice **

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