

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: /23-24/60

Invoice Date: 11/10/23

Invoice Period: 01/09/23 - 30/09/23

Description

Total Consignment

Payable Amount

Invoice Period:

01/09/23 TO 30/09/23

195

50540.03

Amount in words :

RUPEES Fifty thousands five hundred and forty 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

41690

Other Charges

0.00

Discount

0.00

Fuel Surcharge Rs.

4677.00

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.

4173.03

Net Amount Rs

50540.03

For Metro Time Express


Authorised Signatory

PERIOD: 09/01/2023 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	980105482	14/02/23	VASAI		ND	1	1		150
2	980105481	14/02/23	PUNE		ND	1	2		300
3	980105525	15/02/23	NOIDA		ND	1	2		400
4	980105526	16/02/23	RAIGARH(MH)		ND	1	1		200
5	980105517	17/02/23	VIRAR		ND	1	2		250
6	980105513	18/02/23	JABALPUR		ND	1	1		200
7	980105492	20/02/23	DOMBIVILI		ND	1	1		150
8	980105507	21/02/23	AURANGABAD		ND	1	1		150
9	980105508	21/02/23	MUMBAI		ND	1	1		50
10	980105576	27/02/23	AHMEDABAD		D	1	0.50		150
11	980105577	27/02/23	DHANBAD		ND	1	1		250
12	980105533	01/03/23	BANGALORE		ND	1	1		200
13	980105579	03/03/23	RAIPUR		D	1	0.50		200
14	980105580	03/03/23	THANE		D	1	1.00		80
15	980105583	08/03/23	HYDERABAD		ND	1	2		400
16	980105582	08/03/23	VASAI		ND	1	2		200
17	980105607	10/03/23	PUNE		ND	1	1		150
18	980105606	10/03/23	VIRAR		D	1	1.00		150
19	980105605	10/03/23	RAIGARH(MH)		ND	1	1		250
20	980105618	13/03/23	LATUR		D	1	1.00		150
21	980105629	15/03/23	PUNE		D	1	0.50		150
22	980105631	15/03/23	SECUNDRABAD		ND	1	1		200
23	980105636	16/03/23	MUMBAI		ND	1	1		100
24	980105642	17/03/23	THANE		D	1	0.50		80
25	980108604	23/03/23	PUNE		D	1	1.00		150
26	980108608	24/03/23	MUMBAI		D	1	1.00		80
27	980108667	27/03/23	KALYAN		D	1	0.20		100
28	980108616	28/03/23	RAIGARH(MH)		ND	1	1		250
29	980108615	28/03/23	MUMBAI		D	1	0.50		50
30	980108621	29/03/23	KHOPOLI		ND	1	1		150
31	980108620	29/03/23	NASIK		ND	1	1		200
32	980108639	31/03/23	KARAD		ND	1	1		200
33	980108640	31/03/23	MUMBAI		D	1	0.50		50
34	980108629	01/04/23	CHENNAI		ND	1	2		400
35	980108630	01/04/23	LATUR		ND	1	1		200
36	980108532	10/04/23	BANGALORE		ND	1	1		200
37	980108534	10/04/23	GHAZIABAD		ND	1	1		200
38	980108535	10/04/23	GURGAON		ND	1	1		200
39	980108533	10/04/23	UMARIA		ND	1	2		400
40	980108510	13/04/23	MUMBAI		ND	1	1		80
41	980108500	15/04/23	NASIK		D	1	0.50		100
42	980108499	15/04/23	KOLKATA		ND	1	1		200
43	980108492	17/04/23	MUMBAI		D	1	0.50		50
44	980108493	17/04/23	JAMNAGAR		ND	1	1		200
45	980108465	18/04/23	MUMBAI		D	1	0.20		50
46	980108464	18/04/23	MUMBAI		ND	1	1		100
47	980108467	18/04/23	SECUNDRABAD		ND	1	1		200
48	980108466	18/04/23	DHANBAD		ND	1	1		200
49	980108483	19/04/23	VIRAR		D	1	0.50		100
50	980108482	19/04/23	MUMBAI		ND	1	1		80
51	980108443	25/04/23	HYDERABAD		ND	1	2		400
52	980108305	04/05/23	THANE		D	1	0.20		100
53	980108303	04/05/23	KOLKATA		ND	1	1		200
54	980108302	04/05/23	NOIDA		ND	1	1		200
55	980108313	05/05/23	MUMBAI		D	1	0.20		50
56	980108321	08/05/23	KOLKATA		ND	1	1		650
57	980108330	09/05/23	MUMBAI		ND	1	1		50
58	980108331	09/05/23	MUMBAI		ND	1	1		100
59	980108329	09/05/23	PUNE		ND	1	1		150
60	980108332	09/05/23	GURGAON		ND	1	1		200
61	980108349	11/05/23	KANPUR		ND	1	1		200
62	980108351	11/05/23	PUNE		ND	1	1		150
63	980108350	11/05/23	Vadodara		ND	1	2		300
64	980108173	16/05/23	RAIGARH		ND	1	1		200
65	980108172	17/05/23	BHAYANDER		D	1	0.50		100
66	980108170	17/05/23	NAVI MUMBAI		D	1	0.50		150
67	980108171	17/05/23	KOLKATA		D	1	0.50		200
68	980108216	19/05/23	KOLKATA		ND	1	2		400
69	980108217	19/05/23	AHMEDABAD		ND	1	1		200
70	980108201	22/05/23	ALLAHABAD		ND	1	1		250
71	980108139	24/05/23	SECUNDRABAD		ND	1	1		200
72	980108151	26/05/23	MUMBAI		ND	1	2		200

PERIOD: 09/01/2023 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
73	98010808	27/05/23	NAVI MUMBAI		D	1	0.50		150
74	980108090	27/05/23	MUMBAI		D	1	0.50		70
75	980108098	29/05/23	MUMBAI		D	1	1.00		100
76	980108206	30/05/23	VAPI		ND	1	1		150
77	980108207	30/05/23	NOIDA		ND	1	1		150
78	980108134	31/05/23	PUNE		ND	1	1		150
79	980108133	31/05/23	NAVI MUMBAI		ND	1	1		150
80	980108131	31/05/23	MURSHIDABAD		ND	1	2		500
81	980108132	31/05/23	SATARA		ND	1	1		200
82	980108119	01/06/23	MUMBAI		D	1	0.50		50
83	980108123	01/06/23	MUMBAI		D	1	0.20		50
84	980108118	01/06/23	NASIK		D	1	1.00		150
85	980108058	03/06/23	THANE		ND	1	2		250
86	980108057	03/06/23	LUCKNOW		D	1	0.50		200
87	980108076	06/06/23	MUMBAI		D	1	0.50		150
88	980108062	08/06/23	VASAI		ND	1	1		150
89	980108051	12/06/23	NAVI MUMBAI		ND	1	1		150
90	980108024	14/06/23	VIRAR		D	1	1.00		100
91	980108023	14/06/23	KARAD		ND	1	1		200
92	980108020	15/06/23	HYDERABAD		ND	1	1		200
93	980108021	15/06/23	NASIK		ND	1	3		450
94	980107993	19/06/23	PALGHAR		ND	1	1		150
95	980107983	20/06/23	SANGLI		ND	1	1		150
96	980107984	20/06/23	KOLHAPUR		ND	1	1		150
97	980107930	23/06/23	NAGPUR		ND	1	2		300
98	980107929	23/06/23	NEW DELHI		ND	1	1		200
99	980107931	23/06/23	VAPI		ND	1	2		300
100	980107927	23/06/23	THANE		D	1	1		100
101	980107928	23/06/23	THANE		ND	1	1		100
102	980107903	01/07/23	NAVI MUMBAI		D	1	0.50		150
103	980107904	01/07/23	MUMBAI		ND	1	1		100
104	980107905	01/07/23	PUNE		ND	1	2		300
105	980107880	03/07/23	BHAYANDER		D	1	0.20		100
106	980108366	04/07/23	JAMNAGAR		ND	1	1		150
107	980108365	04/07/23	VALSAD		ND	1	1		150
108	980108386	04/07/23	MUMBAI		D	1	1.00		100
109	980108367	04/07/23	BHIWANDI		ND	1	2		300
110	980108376	06/07/23	ULHASNAGAR		ND	1	1		150
111	1549212846	07/07/23	JAMNAGAR		D	1	1.00		150
112	980107856	07/07/23	DHANBAD		ND	1	1		250
113	980107848	11/07/23	PUNE		D	1	1.00		150
114	980107792	12/07/23	VAPI		D	1	0.50		150
115	980107793	12/07/23	KANPUR		ND	1	2		400
116	980107804	14/07/23	NOIDA		D	1	0.50		150
117	980107805	15/07/23	RAIPUR		D	1	2		400
118	980107782	18/07/23	PANJIM		ND	1	1		200
119	980107781	18/07/23	MUMBAI		D	1	0.50		50
120	980107780	18/07/23	MUMBAI		D	1	0.50		50
121	980107746	22/07/23	MUMBAI		D	1	2.00		150
122	980107745	22/07/23	PATNA		ND	1	1		300
123	980107673	25/07/23	MUMBAI		D	1	0.50		50
124	980107672	25/07/23	MUMBAI		ND	1	2		150
125	980107676	27/07/23	BHIWANDI		D	1	1.00		150
126	980107710	29/07/23	NAGPUR		ND	1	1		150
127	980107704	02/08/23	THANE		D	1	0.20		100
128	980107702	02/08/23	PUNE		ND	1	1		150
129	980107703	02/08/23	KARAD		ND	1	2		300
130	980107601	03/08/23	MUMBAI		D	1	1.00		80
131	980107602	03/08/23	NEW PANVEL		ND	1	1		150
132	980107603	03/08/23	UJJAIN		ND	1	1		200
133	980107609	04/08/23	MUMBAI		D	1	0.20		50
134	980107614	05/08/23	BHIWANDI		ND	1	1		150
135	980107591	11/08/23	GUWAHATI		ND	1	1		250
136	980107579	16/08/23	INDORE		ND	1	1		200
137	980107546	17/08/23	AHMEDABAD		ND	1	1		150
138	980107545	17/08/23	HYDERABAD		ND	1	2		300
139	980107552	18/08/23	HYDERABAD		ND	1	2		300
140	980107554	18/08/23	MUMBAI		D	1	0.50		50
141	980107553	18/08/23	NAVI MUMBAI		ND	1	1		150
142	980107578	18/08/23	AKOLA		ND	1	1		150
143	980107495	22/08/23	JAMSHEDPUR		ND	1	1		200
144	980107494	22/08/23	KANPUR		ND	1	1		300

PERIOD: 09/01/2023 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
145	980107500	23/08/23	VASAI		ND	1	5		500
146	980107505	25/08/23	RAIGARH(MH)		ND	1	1		250
147	980107479	29/08/23	PUNE		ND	1	1		150
148	980107478	29/08/23	JAMSHEDPUR		ND	1	1		200
149	980107468	30/08/23	MUMBAI		ND	1	1		80
150	980107464	02/09/23	PUNE		ND	1	2		300
151	980107463	02/09/23	MUMBAI		D	1	0.50		80
152	980107462	02/09/23	BHIWANDI		ND	1	5		500
153	980107448	04/09/23	MUMBAI		D	1	0.50		50
154	980107449	04/09/23	BANGALORE		ND	1	2		300
155	980107447	04/09/23	PUNE		D	1	0.50		150
156	2367323904	09/09/23	RAIPUR		ND	1	1		200
157	980107345	09/09/23	DHANBAD		ND	1	2		500
158	980107352	12/09/23	PUNE		ND	1	2		300
159	980107362	15/09/23	MEHSANA		ND	1	1		200
160	980107363	15/09/23	FARIDABAD		ND	1	1		200
161	980107361	15/09/23	NOIDA		ND	1	1		200
162	980107407	16/09/23	PANVEL		ND	1	2		300
163	980107373	18/09/23	NASIK		ND	1	300		300
164	980107372	18/09/23	HYDERABAD		ND	1	1		600
165	980107376	22/09/23	BOISAR		ND	1	1		150
166	980107377	22/09/23	NASIK		ND	1	1		300
167	980107375	22/09/23	DIBRUGARH		ND	1	2		600
168	980107322	25/09/23	NOIDA		D	1	0.50		150
169	980107321	25/09/23	PUNE		D	1	0.50		150
170	980107323	25/09/23	RAIPUR		ND	1	1		200
171	980107319	26/09/23	VASAI		ND	1	5		500
172	980107313	27/09/23	BANGALORE		ND	1	2		400
173	980107312	27/09/23	HYDERABAD		ND	1	2		400
174	980107314	27/09/23	DIBRUGARH		ND	1	1		600
175	980107298	29/09/23	KARAD		ND	1	3		300
176	980107291	30/09/23	FARIDABAD		ND	1	1		450
177	980107279	03/10/23	AHMEDABAD		ND	1	1		150
178	980107281	03/10/23	NAGPUR		ND	1	3		600
179	980107280	03/10/23	HYDERABAD		ND	1	2		400
180	980107229	04/10/23	MUMBAI		ND	1	1		80
181	980107226	04/10/23	VARANASI		ND	1	1		200
182	980107227	04/10/23	PUNE		D	1	0.50		150
183	980107225	04/10/23	RAIGARH(MH)		ND	1	250		250
184	980107228	04/10/23	VISHAKAPATNAM		ND	1	2		500
185	980107222	05/10/23	HYDERABAD		D	1	0.50		400
186	980107244	07/10/23	ZIRAKHPUR		ND	1	1		250
187	980107243	07/10/23	NAVI MUMBAI		ND	1	1		150
188	980107152	10/10/23	HYDERABAD		ND	1	1		200
189	980107150	10/10/23	BANGALORE		ND	1	1		550
190	980107148	10/10/23	BHAYANDER		ND	1	1		150
191	980107149	11/10/23	RAIGARH(MH)		ND	1	1		300
192	980107151	11/10/23	AKOLA		ND	1	1		250
193	980107153	11/10/23	GUWAHATI		ND	1	1		600
194	980107158	11/10/23	PUNE		ND	1	1		150
195	980107157	11/10/23	NEW DELHI		ND	1	3		600

Sub Total : 41,690
Fuel Surcharg : 4,677
CGST 18.00% : 0.00
SGST 9.00% : 0.00
IGST 9.00% : 4173.03
Net Amount : 50540.00

Amount in Words: Fifty thousands five hundred and forty rupees only

PERIOD: 09/01/2023 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
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For Metro Time Express



E.& O.E.

Authorised Signatory

TERMS & CONDITION

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

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