

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 : 27
PLACE OF SUPPLY : MAHARASHTRA **State Code : 27**

Invoice No: /23-24/62
Invoice Date: 07/11/23
Invoice Period: 07/11/23 - 07/11/23

Description	Total Consignment	Payable Amount
Invoice Period: 07/11/23 TO 07/11/23	2	12272.19

Amount in words :
RUPEES Twelve thousands two hundred and seventy 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	8000.12
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	2400.04
	CGST @ 18.00%Rs	936.01
	SGST@ 9.00 %Rs.	936.01
	IGST@ 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	Net Amount Rs	12272.19
	For Metro Time Express  Authorised Signatory	

PERIOD: 11/07/2023 To 11/07/2023



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS WEIGHT	REMARKS	AMOUNT
1	DEMO19999	07/11/23	MUMBAI		ND	1 5		5,000
2	DEMO18888	07/11/23	MUMBAI		D	1 2.00		3,000

Sub Total : 8,000
Fuel
Surcharg : 2,400
CGST 936.01
18.00% :
SGST 936.01
9.00% :
IGST 9.00% : 0.00
Net
Amount : 12272.00

Amount in Words: Twelve thousands two hundred and seventy two rupees only

For Metro Time Express



E.& O.E.

Authorised Signatory

TERMS & CONDITION

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Metro Time Express

** End of the Invoice **

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