

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,
CRIMSON INTERNATIONAL
17,laram Centre, 24, Swami Vivekananda Rd, Andheri West
Gst No :
PLACE OF SUPPLY : MAHARASHTRA State Code : 27

Invoice No: /24-25/66
Invoice Date: 11/03/24
Invoice Period: 01/01/24 - 29/02/24

Description	Total Consignment	Payable Amount
Invoice Period: 01/01/24 TO 29/02/24	149	18744.30

Amount in words :
RUPEES Eighteen thousands seven hundred and forty four 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	15885
	Other Charges	0.00
	Discount	0.00
	Fuel Surcharge Rs.	0.00
	CGST @ 9.00%Rs	1429.65
	SGST@ 9.00 %Rs.	1429.65
	IGST@ 18.00%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	18744.30
	For Metro Time Express  Authorised Signatory	

PERIOD: 01/01/2024 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
1	2360325413	16/12/22	PUNE		ND	1	2		50
2	2360325453	16/12/22	MYSORE		ND	1	1		80
3	2360325414	16/12/22	HYDERABAD		ND	1	1		80
4	1547430557	16/12/22	WARDHA		ND	1	1		80
5	1547430558	16/12/22	AURANGABAD		ND	1	1		80
6	1547430559	16/12/22	MUMBAI		ND	1	1		50
7	1547430560	16/12/22	MUMBAI		ND	1	50		50
8	16138910001455	16/12/22	ETAH		ND	1	1		80
9	16138910001470	16/12/22	HYDERABAD		ND	1	1		80
10	16138910001466	16/12/22	MANJERI		ND	1	1		80
11	1547430615	22/12/22	VAPI		D	1	1		50
12	2360325361	22/12/22	GHAZIABAD		ND	1	1		80
13	2360325195	26/12/22	NEW DELHI		D	1	1		70
14	2360325194	26/12/22	VELLORE		ND	1	1		80
15	16138910001514	27/12/22	VELLORE		ND	1	1		80
16	16138910001713	29/12/22	AGRA		ND	1	1		80
17	2360325143	30/12/22	MUMBAI		D	1	1		30
18	2360325142	30/12/22	RAMPUR	Airl	ND	1	1		80
19	2360325015	04/01/23	MUMBAI	Airl	D	1	0.50		50
20	1547434250	09/01/23	BHAVNAGAR	Airl	ND	1	2		160
21	2360325045	11/01/23	NASIK	Airl	D	1	0.20		50
22	2360325046	11/01/23	HYDERABAD	Airl	ND	1	1		150
23	16138910001805	12/01/23	K.V.RANGAREDDY	Airl	ND	1	1		120
24	2363367075	18/01/23	JHANSI	Airl	ND	1	2		200
25	2363367074	18/01/23	SIRSA	Airl	ND	1	2		200
26	16138910001901	18/01/23	KALYAN	Airl	ND	1	1		100
27	19282698	19/01/23	PUNE	Airl	D	1	1		250
28	2363367077	19/01/23	MUMBAI	Airl	D	1	0.20		50
29	1547434316	20/01/23	Vadodara	Airl	D	1	0.20		50
30	2363367109	24/01/23	MUMBAI	Airl	D	1	0.20		30
31	2363367110	24/01/23	PUNE	Airl	D	1	1.00		100
32	980105406	01/02/23	MUMBAI	Airl	ND	1	10		500
33	2363367146	02/02/23	HYDERABAD	Airl	ND	1	1		80
34	1547434305	03/02/23	MUMBAI	Airl	D	1	1		60
35	1547434306	03/02/23	MUMBAI	Airl	D	1	0.50		60
36	2363367173	07/02/23	PUNE	Airl	D	1	0.50		100
37	2363367238	10/02/23	HYDERABAD	Airl	D	1	0.10		70
38	2363367250	13/02/23	KOLLAM	Airl	ND	1	1		80
39	1548306110	17/02/23	MUMBAI	Airl	D	1	0.20		25
40	1548306111	17/02/23	MUMBAI	Airl	D	1	0.20		25
41	16138910002236	17/02/23	THANJAVUR	Airl	ND	1	2		150
42	2363367295	20/02/23	ERNAKULAM	Airl	ND	1	2		160
43	M18471602	20/02/23	HYDERABAD	Airl	D	1	0.20		45
44	1548306131	22/02/23	VAPI	Airl	D	1	0.20		40
45	16138910002273	22/02/23	BHIND	Airl	ND	1	1		100
46	1548306137	23/02/23	KALYAN	Airl	D	1	0.20		60
47	16138910002306	27/02/23	KOLLAM	Airl	ND	1	2		160
48	1548306161	01/03/23	MUMBAI	Airl	D	1	0.20		30
49	2363367334	01/03/23	CHENNAI	Airl	ND	1	1		100
50	1548306171	03/03/23	VAPI	Airl	D	1	0.20		50
51	2363367384	10/03/23	BADDI	Airl	D	1	0.10		60
52	2363367385	10/03/23	HYDERABAD	Airl	D	1	0.10		60
53	2364240598	23/03/23	GURGAON	Airl	D	1	1.00		100
54	2364240599	23/03/23	BANGALORE	Airl	D	1	1.00		100
55	1548306295	24/03/23	HALOL	Airl	D	1	0.50		80
56	16138910002542	28/03/23	ALIGARH	Airl	ND	1	1		100
57	1549204505	28/03/23	MUMBAI	Airl	D	1	0.20		30
58	2364240643	03/04/23	AKOLA	Airl	D	1	0.20		100
59	1549204569	10/04/23	MUMBAI	Airl	D	1	0.20		25
60	2364240726	17/04/23	BANGALORE	Airl	D	1	1.00		100
61	M25726963	21/04/23	HYDERABAD	Airl	D	1	0.20		100
62	2364240776	27/04/23	INDORE	Airl	D	1	0.20		50
63	2364240775	27/04/23	NEW DELHI	Airl	ND	1	1		80
64	2364240890	08/05/23	VISHAKAPATNAM	Airl	ND	1	1		100
65	2364240891	08/05/23	MUMBAI	Airl	D	1	0.10		25
66	16138910002800	10/05/23	GAJAPATI	Airl	ND	1	1		110
67	2364240386	15/05/23	HYDERABAD	Airl	ND	1	1		105
68	2364240377	17/05/23	MYSORE	Airl	ND	1	1		110
69	2364240379	17/05/23	KOLLAM	Airl	ND	1	1		110
70	2364240378	17/05/23	NEW DELHI	Airl	ND	1	1		110
71	2364240380	17/05/23	DABGRAM	Airl	ND	1	4		400
72	2364240346	20/05/23	MADURAI	Airl	ND	1	1		110

PERIOD: 01/01/2024 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
73	2364240345	20/05/23	DEHRADUN	Airl	ND	1	1		110
74	2364240343	20/05/23	NOIDA	Airl	ND	1	1		110
75	2364240352	20/05/23	PHAGWARA	Airl	ND	1	1		110
76	2364240344	20/05/23	JABALPUR	Airl	ND	1	1		110
77	1549206365	20/05/23	KALYAN	Airl	ND	1	1		60
78	1549206366	20/05/23	KALYAN	Airl	ND	1	1		60
79	500299051103	20/05/23	BILASPUR (CGH)	Airl	ND	1	7		700
80	16138910002844	20/05/23	BHATINDA	Airl	ND	1	1		110
81	16138910002855	20/05/23	NELLORE	Airl	ND	1	1		110
82	16138910002881	23/05/23	MATHURA	Airl	ND	1	1		110
83	1549206373	23/05/23	MUMBAI	Airl	D	1	0.10		25
84	2364240116	23/05/23	GIRIDH	Airl	D	1	1		110
85	2364240117	23/05/23	PATNA	Airl	ND	1	1		110
86	2364240153	29/05/23	NEW DELHI	Airl	D	1	0.10		60
87	2366302783	10/06/23	DELHI	Airl	ND	1	3		300
88	1549211180	12/06/23	AHMEDABAD	Airl	D	1	0.20		80
89	2366302791	12/06/23	MUMBAI	Airl	ND	1	1		50
90	2366302790	12/06/23	NEW DELHI	Airl	ND	1	1		105
91	2366302988	21/06/23	JALNA	Airl	ND	1	1		100
92	2366303163	26/06/23	HYDERABAD	Airl	ND	1	1		110
93	1549212725	27/06/23	AHMEDABAD	Airl	ND	1	1		100
94	1549212762	28/06/23	KALYAN	Airl	D	1	0.10		60
95	2366303091	28/06/23	RAYAGADA	Airl	ND	1	1		105
96	2366303280	05/07/23	VISHAKAPATNAM	Airl	ND	1	1		105
97	2366303439	08/07/23	NEW DELHI	Airl	D	1	0.20		70
98	2366751078	10/07/23	MUMBAI	Airl	D	1	0.50		70
99	2366751079	10/07/23	KAITHAL	Airl	ND	1	1		105
100	1550483025	14/07/23	MUMBAI	Airl	D	1	0.20		30
101	2366303157	14/07/23	HYDERABAD	Airl	D	1	0.20		50
102	1550483118	18/07/23	MUMBAI	Airl	D	1	1.00		50
103	1550483191	28/07/23	MUMBAI	Airl	D	1	0.50		40
104	500299051355	02/08/23	ALIGARH	Airl	ND	1	15		2,500
105	1550483243	07/08/23	SURAT	Airl	D	1	0.80		80
106	2366751443	07/08/23	MUMBAI	Airl	ND	1	1		50
107	500299051436	08/08/23	BILASPUR (CGH)	Airl	ND	1	5		500
108	1551410818	19/08/23	MUMBAI	Airl	ND	1	1		45
109	2366751520	19/08/23	LUCKNOW	Airl	ND	1	1		110
110	16138910003382	22/08/23	NELLORE	Airl	ND	1	1		110
111	2367127999	24/08/23	MUMBAI	Airl	ND	1	1.00		45
112	1551410875	28/08/23	MUMBAI	Airl	D	1	0.10		25
113	2367127966	28/08/23	SECUNDRABAD	Airl	D	1	0.20		60
114	2367127983	31/08/23	NEW DELHI	Airl	D	1	0.10		70
115	2367127992	04/09/23	KAITHAL	Airl	ND	1	1		105
116	2367323010	26/09/23	BHOPAL	Airl	D	1	0.50		100
117	1551413978	26/09/23	MUMBAI	Airl	D	1	0.30		25
118	1552147214	26/09/23	MUMBAI	Airl	D	1	0.10		25
119	1552147213	26/09/23	KALYAN	Airl	D	1	0.10		25
120	1552147615	03/10/23	MUMBAI	Airl	ND	1	1		45
121	1552147614	03/10/23	KALYAN	Airl	D	1	0.20		40
122	1552147613	03/10/23	MUMBAI	Airl	D	1	0.20		25
123	16138910003953	03/10/23	AMBALA	Airl	ND	1	1		105
124	1552147618	04/10/23	MUMBAI	Airl	D	1	0.10		50
125	2367323023	13/10/23	BANGALORE	Airl	D	1	0.10		45
126	2367495320	17/10/23	MUMBAI	Airl	D	1	0.20		25
127	1552147699	18/10/23	MUMBAI	Airl	ND	1	1		60
128	1552147788	07/11/23	MUMBAI	Airl	D	1	0.10		25
129	2367965563	08/11/23	HYDERABAD	Airl	D	1	0.10		50
130	2367965971	20/11/23	NEW DELHI	Airl	D	1	0.10		45
131	1552757845	05/12/23	MUMBAI	Airl	D	1	0.10		25
132	1552757879	12/12/23	AHMEDABAD	Airl	D	1	0.10		40
133	1552757899	15/12/23	AHMEDABAD	Airl	D	1	0.10		40
134	1552757740	15/12/23	KALYAN	Airl	D	1	0.10		30
135	22453084	15/12/23	NEW DELHI	Airl	D	1	0.50		200
136	2368690748	26/12/23	NEW DELHI	Airl	D	1	1.00		70
137	2368690721	28/12/23	NEW DELHI	Airl	D	1	0.50		75
138	1553506803	29/01/24	KALYAN	Airl	D	1	NAN		40
139	1553506844	06/02/24	AHMEDABAD	Airl	D	1	0.20		50
140	1553506929	16/02/24	MUMBAI	Airl	ND	1	1		70
141	1553506950	21/02/24	AHMEDABAD	Airl	ND	1	0.300		0
142	1553506949	21/02/24	KALYAN	Airl	D	1	NAN		0
143	22802237	21/02/24	KOTA	Airl	D	1	0.20		0
144	22802268	22/02/24	NEW DELHI	Airl	D	1	0.50		300

PERIOD: 01/01/2024 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS	AMOUNT
145	1553506967	23/02/24	MUMBAI	Airl	ND	1	2		100
146	1553506968	23/02/24	VAPI	Airl	D	1	0.20		60
147	2368691232	04/03/24	HYDERABAD	Airl	D	1	0.20		70
148	1554730729	07/03/24	MUMBAI	Airl	D	1	0.10		25
149	2368691236	07/03/24	HYDERABAD	Airl	D	1	0.10		45

Sub Total : 15,885
Fuel Surcharge : 0
CGST 9.00% : 1429.65
SGST 9.00% : 1429.65
IGST 18.00% : 0.00
Net Amount :18744.00

Amount in Words: Eighteen thousands seven hundred and forty four rupees only

For Metro Time Express



E.& O.E.

Authorised Signatory

TERMS & CONDITION

1. Payment should made only crossed cheque or DD in favour 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.

Metro Time Express

** End of the Invoice **

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