

B4 Logistics

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B-4 LOGISTICS
DOMESTIC & INTERNATIONAL COURIER SERVICES

TAX INVOICE

To,

GIL

17,laram Centre, 24, Swami Vivekananda Rd, Andheri West

Gst No :

PLACE OF SUPPLY : MAHARASHTRA

27

Invoice No: /24-25/59

Invoice Date: 15/10/24

Invoice Period: 13/10/24 -

State Code : 15/10/24

SR NO	DATE	AWB NO	INVOICE VALUE	ORIGIN	DESTINATION	NOP	WEIGHT	FREIGHT	HANDLING. CH	PICKUP	COD.CH	AWB.CH	LR.CH.	FOV. CH.	ODA. CH.	AMOUNT
1	14-10-2024	DEMO1200	20000.00		NEW PANVEL		2	6000.00	10	10		10	150	723	10	7,230

UDYAM Code :

GST No : 27BZVPS9019N2Z3

PAN No. : BZVPS9019N

TAXABLE SERVICES : COURIER AGENCY

SAC No. : 00

Bank Account Details

Metro Time Express

Kotak Mahindra Bank,Hub Town

Andheri

A/C NO : 3945314416

IFSC : KKBK0001365

MICR : 400013076

Sub Total

CGST 9.00%

SGST 9.00%

IGST 18.00%

Grand Total

(Rounded Off)

7953

715.77

715.77

0.00

9385.00

Amount in Words: Nine thousand three hundred and eighty five rupees only

CHANGES IN THE INVOICE CAN BE ONLY DONE WITHIN 5 DAYS FROM THE DATE OF RECEIPT OF THE INVOICE.
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO 'GRS LOGISTICS PVT LTD'
ALL INVOICES SHOULD BE SETTLED WITHIN 7 DAYS FROM RECEIPT OF THE INVOICE UNLESS OTHERWISE CHANGED. THE
COMPANY RESERVES THE RIGHT TO CHARGE INTEREST @24% PER ANNUM ON ALL OUTSTANDING ACCOUNTS.
SUBJECT TO MUMBAI JURISDICTION ONLY

For B4 Logistics



Authorised Signatory