

B4 Logistics

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B-4 LOGISTICS
DOMESTIC & INTERNATIONAL COURIER SERVICES

TAX INVOICE

To,

DEMO_CUSTOMER

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

Gst No :

PLACE OF SUPPLY : MAHARASHTRA

27

Invoice No: /24-25/61

Invoice Date: 16/10/24

Invoice Period: 16/10/24 -

State Code : 16/10/24

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	16-10-2024	DEMO2000	20000.00		MUMBAI		127	600.00	10	10		0	0	0	10	640

UDYAM Code :

GST No : 27BZVPS9019N2Z3

PAN No. : BZVPS9019N

TAXABLE SERVICES : COURIER AGENCY

SAC No. : 121

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)

640

57.60

57.60

0.00

755.00

Amount in Words: Seven hundred and fifty 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