

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
Code : 27

Invoice No: B4/24-25/64
Invoice Date: 16/10/24
Invoice Period: 01/10/24 - 16/10/24

State

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	DEMO1212	787878.00		SOLAPUR		99	7920.00	0	0		0	100	1584	0	9,798

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)

11381.88
1024.37
1024.37
0.00
13431.00

Amount in Words: Thirteen thousands four hundred and thirty one 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