B4 Logistics

27, Classic Chamber, Suite no, 8 1st Floor Kesavji Naik

Road Masjid(West) Mumbai-400009 **Telephone:**022-26238109 / 09324461990

E-Mail:info@b4logistics.com

Web Site: www.metrotimeexpress.com



TAX INVOICE

To, **GIL**

17, laram Centre, 24, Swami Vivekananda Rd, Andheri Invoice No: B4/24-25/65 West **Invoice Date:** 16/10/24

Gst No: **Invoice Period:** 01/10/24 - 16/10/24

PLACE OF SUPPLY: MAHARASHTRA State

SI	R NO	DATE	AWB NO	INVOICE VALUE	ORIGIN	DESTINATION	NOP	WEIGHT	FREIGHT	HANDLING. CH	PICKUP	сор.сн	AWB.CH	LR.CH.	FOV. CH.	ODA. CH.	AMOUNT
1		16-10-2024	DEMO0101	676786.00		MUMBAI		10	500.00	0	0		0	100	100	0	1,377

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 9.00% Grand Total (Rounded Off)

1476.79 132.91 132.91 0.00 1743.00

Amount in Words: One thousand seven hundred and forty three rupees only

CHANGES IN THE INVOICE CAN BE ONLY DONE WITHIN 5 DAYS FROM THE DATE OF RECEIPT OF THE INVOICE. ALL CHEOUES 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