

Metro Time Express

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TAX INVOICE

To,

INDIAN INSTITUTE OF DIGITAL EDUCATION

1st Floor Andheri Girls Education Society S.V.Road Andheri west

Gst No : 27AAECI9811J1ZA

PLACE OF SUPPLY : 97 OTHER TERRITORY

State Code : 27

Invoice No: APIA_22_22_0001/23-24/1

Invoice Date: 15-05-23

Invoice Period: 15-02-23 - 15-05-23

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	17-04-2023	32266111290	NEPAL	Aramex	SHRESHA SHRESTHA	D	0.50	Freight: 750.00
2	29-03-2023	32265975814	NEPAL	Aramex	AAYUSH SHARMA	D	0.50	Freight: 750.00
3	29-03-2023	32265975965	NEPAL	Aramex	TANVI CHACHAN	D	0.50	Freight: 750.00
4	29-03-2023	32265975792	NEPAL	Aramex	SHANKYA TRADING CONCERN PVT. LTD	D	0.50	Freight: 750.00
5	29-03-2023	32265975652	NEPAL	Aramex	ANUP PARSAI	D	0.50	Freight: 750.00
6	29-03-2023	32265974171	SAUDI	Aramex	BHANU KISHORE	D	0.50	Freight: 2500.00
7	29-03-2023	367MW5000570	AUSTRALIA	First Flight Couriers ME LLC	HIMANSHU GUPTA	D	0.50	Freight: 3250.00
8	29-03-2023	31Z5Y77X70426130531	United States Of America	UPS	NOSIPHO MLUNGWANA	D	0.50	Freight: 2650.00
9	29-03-2023	2024627624	PAKISTAN	Aramex	USWA KHALID	D	0.50	Freight: 2500.00
10	29-03-2023	FDL2303290YRGGSF	United Kingdom	UPS	ANA DJORDJEVIC	D	0.50	Freight: 1850.00
11	29-03-2023	1140713657	QATAR	First Flight Couriers ME LLC	MEFAIMA ZAHID	D	0.50	Freight: 1850.00
12	18-01-2023	620129006358	United Arab Emirates	SKYNET	RICHA SINGHAL	D	0.50	Freight: 800.00
13	18-01-2023	32265503480	KENYA	Aramex	ELINAH SHUNGU	D	0.50	Freight: 3250.00
14	05-01-2023	620190915341	United States Of America	SKYNET	SAHIL TIRODKAR	D	0.50	Freight: 2650.00
15	31-12-2022	620190915352	Canada	SKYNET	RUPIN SHARMA	D	0.50	Freight: 2650.00
16	31-12-2022	3531122201	Italy	UPS	KAVITA SHARMA	D	0.50	Freight: 2650.00
17	30-12-2022	2098000193	PAKISTAN	First Flight Couriers ME LLC	MEAHMED NADEEM	ND	0.50	Freight: 2500.00
18	30-12-2022	2098000194	PAKISTAN	First Flight Couriers ME LLC	MEmahnoor hasan	ND	0.50	Freight: 2500.00
19	29-12-2022	21323288	OMAN	First Flight Couriers ME LLC	MEmanshi gohil	ND	0.50	Freight: 1000.00
20	27-12-2022	21322786	South Africa	Fedex	vimbal makarutse	ND	0.50	Freight: 3250.00
21	27-12-2022	900119342920	PHILLIPINES	Aramex	sophon udomthangtrakul	ND	0.50	
22	27-12-2022	21322780	UAE	First Flight Couriers ME LLC	Evidhi gupta	ND	0.50	Freight: 800.00
23	27-12-2022	21322779	UAE	First Flight Couriers ME LLC	MEburhan ali	ND	0.50	Freight: 800.00
24	27-12-2022	21322777	UAE	First Flight Couriers ME LLC	MEshahida shaik	ND	0.50	Freight: 800.00
25	27-12-2022	3529122209	SAUDI	First Flight Couriers ME LLC	MEahmed seleman	ND	0.50	Freight: 2650.00
26	27-12-2022	21322772	BANGLADESH	Aramex	gene austine mutugi	ND	0.50	Freight: 2500.00
UDYAM Code : GST No : 27BZVPS9019N2Z3 PAN No. : BZVPS9019N TAXABLE SERVICES : COURIER AGENCY SAC No. :				BANK DETAILS: Metro Time Express Kotak Mahindra Bank,Hub Town Andheri A/C NO : 3945314416 IFSC : KKBK0001365 MICR : 400013076				Sub Total 47150 CGST 18.00% 0.00 SGST 9.00% 0.00 IGST 9.00% 4243.5 Grand Total (Rounded Off) 51394.00

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Amount in Words: Fifty one thousands three hundred and ninety four rupees only								
Terms And Conditions For The Services Interest will be @50% p.a overdue unpaid bills. Payment should be settles with 7 days from date of receipt any discrepancy whatsoever out of bill will lapse unless raised in writting in 2 days from receipt of this bill. payment should be made only by cross cheque/DD in favour of"Metro Time Express" any dispute subject to mumbai jurisdictions.						For Metro Time Express  Authorized Sign		