

METROPOLIS LOGISTICS PVT LTD

TAX INVOICE

Reg. Office:

K2-832,KHASRA NO.834, MATA CHOWK MAHIPALPUR NEW DELHI-110037

DELHI-110037 info@metropolislogistics.com

Booking Office:

BOSCH CHASSIS SYSTEMS INDIA PVT LIMITED(DELHI)

E-11, J. R. COMPLEX NO. 4, MANDOLI, EAST DELHI

STATE NAME: 10 STATE CODE: -

CUST.CODE: C00951
GSTIN: 07AAACK7312E1ZX

PERIOD FROM 2023-07-14 To 2023-07-18

METROPOLIS LOGISTICS PVT LTD. K-2-832, KHASRA NO

834, MATA CHOWK, MAHIPALPUR, NEW DELHI-110037 NEW

INVOICE NO MPL/23-24/1

INVOICE DATE 2023-06-20

HSN/SAC -

S.No.	DATE	ORIGIN	DESTINATION	DOCKET NO.	RATE	PCS.	WT.	FREIGHT	OTHER CHG	TOTAL
1	2023-07- 15	BSP ~BILASPUR HARYANA	BLR ~BANGALURU	2156	20.00	34	333.00	6660	0	7859
2	2023-07- 15	BSP ~BILASPUR HARYANA	BLR ~BANGALURU	2158	20.00	43	234.00	4680	0	5522
		GRAND TOTAL:				23	567	11340	0	13381
GSTIN No:		07AAHCM7482L1ZU						CGST @9.00		1020
PAN No:	AAHCM7482L							SGST @9.00		1020
								IGST @18.00		
								Tax Total : GST		(
Payable Amount (In Words):								Round Off		13381
THIRTEEN THOUSANDS THREE HUNDRED AND EIGHTY ONE RUPEES								Payable Amount		13381

TERMS AND CONDITIONS:

- 1. Any Discrepancies should be brought to the notice of the company within 7 Days from the date of receipt of the Invoice
- 2. Payment to be made by Crossed/Account Payee cheque/DD in favour of Metropolis Logistics Pvt Ltd
- 3. Cheque bouncing charges of Rs 1000/- per bounce would be debited and recovered from Customer
- 4. Late Payment are Subject to an interest charges of 24% per annum.
- 5. Payment to be made within 7 Days from the Invoice date.
- 6. All disputes are subject to New Delhi Jurisdiction Only.
- 7. Bank Details

Account Name: Metropolis Logistics Pvt Ltd

Bank Name: HDFC Bank Ltd Account No: 50200055223855 IFSC Code: HDFC0004404 MICR Code: 110240424 Branch Code: 4404

Branch Address : Mahipalpu

For MAGIC FASTENERS PRIVATE LIMITED

For METROPOLIS LOGISTICS PVT LTD

Receiver's Signature with seal

Authorised Signatory