METROPOLIS LOGISTICS PVT LTD

TAX INVOICE

Reg. Office:

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

Booking Office:

METROPOLIS LOGISTICS PVT LTD. K-2-832, KHASRA NO 834, MATA CHOWK, MAHIPALPUR, NEW DELHI-110037 NEW DELHI-110037

in fo@metropolislogistics.com

IRIS GLOBAL

STATE NAME: STATE CODE: -

CUST.CODE: C002 GSTIN: 12GHWGHEWGW PERIOD FROM **2023-04-01 To 2023-04-26**

INVOICE NO MPL/23-24/18

INVOICE DATE 1970-01-01

HSN/SAC -

S.No.	DATE	ORIGIN	DESTINATION	DOCKET NO.	RATE	PCS.	WT.	FREIGHT	OTHER CHG	TOTAL
1	2023-04- 18	GUH ~GUWAHATI	BANG ~BANGALORE	99004	0.00	70	70.00	0	0	0
2	2023-04- 18	GUH ~GUWAHATI	LKO ~LUCKNOW	99005	0.00	90	90.00	0	0	0
3	2023-04- 18	GUH ~GUWAHATI	MUMB ~MUMBAI	99006	0.00	56	56.00	0	0	0
4	2023-04- 18	GUH ~GUWAHATI	BANG ~BANGALORE	99007	0.00	60	60.00	0	0	0
5	2023-04- 18	GUH ~GUWAHATI	BANG ~BANGALORE	99008	0.00	78	78.00	0	0	0
6	2023-04- 21	LKO ~LUCKNOW	BHIW ~ BHIWANDI	67701	0.00	96	96.00	0	0	0
7	2023-04- 21	LKO ~LUCKNOW	GUH ~GUWAHATI	67702	0.00	78	78.00	0	0	0
8	2023-04- 21	LKO ~LUCKNOW	GUH ~GUWAHATI	67706	0.00	90	90.00	0	0	0
9	2023-04- 21	GUH ~GUWAHATI	LKO ~LUCKNOW	99011	0.00	60	60.00	0	0	0
10	2023-04- 21	GUH ~GUWAHATI	LKO ~LUCKNOW	99012	0.00	80	80.00	0	0	0
11	2023-04- 21	GUH ~GUWAHATI	LKO ~LUCKNOW	99013	0.00	80	80.00	0	0	0
11			LKO ~LUCKNOW	99013	0.00	80	80.00	0	0	

12	2023-04- 21	VNS ~VARANASI	BHAG ~BHAGALPUR	75501	0.00	90	90.00	0	0	0
		GRAND TO	TAL:			23	928	0	0	0
GSTIN N	lo:	07AAHCM7482L1ZU			,			CGST @9.00		0
PAN No:		AAHCM7482L						SGST @9.00		0
								IGST @18.00		0
								Tax Total : GST		0
Payable Amount (In Words):					Round Off				0	
								Payable Amount		0

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