

## 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

info@metropolislogistics.com

**ASHOK LEYLA** 

LUCKNOW

STATE NAME: UTTAR PARDE STATE CODE: -

CUST.CODE: C001
GSTIN: 33AAACA4651

PERIOD FROM **2023-05-10 To 2023-05-10** 

INVOICE NO MPL/23-24/24

INVOICE DATE 2023-05-25

HSN/SAC -

| S.No.   | DATE       | ORIGIN          | DESTINATION        | DOCKET<br>NO. | RATE   | PCS. | WT.       | FREIGHT            | OTHER<br>CHG | TOTAL  |
|---|------------|-----------------|--------------------|---------------|--------|------|-----------|--------------------|--------------|--------|
| 1   | 2023-05-10 | LKO ~LUCKNOW    | NAG ~NAGPUR        | 99771         | 700.00 | 35   | 750.00    | 525000             | 1150         | 578650 |
| DELIVERY CHARGE(250Kg):400,LABOUR CHARGES:500.00,VEHICLE HIRING CHG:200.00, |            |                 |                    |               |        |      |           |                    |              |        |
| 2   | 2023-05-10 | LKO ~LUCKNOW    | MORE<br>~MORENA    | 99772         | 0.00   | 23   | 560.00    | 0                  | 730          | 730    |
| DELIVERY CHARGE(250Kg):30,LABOUR CHARGES:500.00,VEHICLE HIRING CHG:200.00,  |            |                 |                    |               |        |      |           |                    |              |        |
| 3   | 2023-05-10 | LKO ~LUCKNOW    | BHIW ~<br>BHIWANDI | 99773         | 0.00   | 45   | 899.00    | 0                  | 955          | 955    |
| DELIVERY CHARGE(250Kg):250,LABOUR CHARGES:500.00,VEHICLE HIRING CHG:200.00, |            |                 |                    |               |        |      |           |                    |              |        |
|   |            | GRAND TOTAL:    |                    |               |        | 23   | 2209      | 525000             | 2835         | 580335 |
| GSTIN No:   |            | 07AAHCM7482L1ZU |                    |               |        |      |           | CGST @9.00         |              | 26250  |
| PAN No:   |            | AAHCM7482L      |                    |               |        |      |           | SGST @9.00         |              | 26250  |
|   |            |                 |                    |               |        |      |           | IGST @18.00        |              | 0      |
|   |            |                 |                    |               |        |      |           | Tax Total :<br>GST |              | 0      |
| Payable Amount (In Words):  |            |                 |                    |               |        |      | Round Off |                    | 580335       |        |
| FIVE LAKH EIGHTY THOUSANDS THREE HUNDRED AND THIRTY FIVE RUPEES             |            |                 |                    |               |        |      |           | Payable<br>Amount  |              | 580335 |

## **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