

TAX INVOICE

Innovative Logistics Service Pvt. Ltd.

Sankril Industrial Park, Jola Dhulaguri,, Dhulaghar
Toll Tax, Nr CDE Complex, Howrah, West Bengal,
PIN: 711302
GSTIN: 19AACCI5750L1Z7
PAN: AACCI5750L

**Bill To:****Metro Cash & Carry India Pvt. Ltd.**

MOUZA - BARAKHOLA, JL NO. 21, UNDER PS -
EAST JADAVPUR,, Kolkata, West Bengal,
PIN: .
GSTIN: 19AACCM4684P1ZO
PAN: AACCM4684P

Invoice No : 181911417
Invoice Date : 04/01/2019
Ref Month : DEC-2018
Place Of Supply : KOLKATA(19)

Service Nature: Freight Charges, SAC No: 996519

DESCRIPTION	SPACE	RATE	AMOUNT
Freight charges for the month of DEC-2018		₹ 525,000.00	₹ 525,000.00
		Invoice Sub Total	₹ 525,000.00
		Less Discount	₹ 0.00
		Total Invoice Value	₹ 525,000.00
		CGST 2.5%	₹ 13,125.00
		SGST 2.5%	₹ 13,125.00
Amount In Words: Rupees Five Lac Twenty Five Thousand And Zero Paise Only.			

Terms & Conditions:

1. All Invoices to be paid within 10 days of the date of invoice.
2. Payment should be by crossed account payee cheque/demand draft in favour of "Innovative Logistics Service Pvt. Ltd."
3. Interest @ 2.5% per month will be charged on delayed payments.

*It's a system computer generated invoice and does not require any official signature.

Kindly notify us immediately in case you find any discrepancy in the details of transactions.