

**Credit Note**



**POOJA LOGISTICS PVT LTD**  
 4, COMMUNITY CENTER, INDUSTRIAL AREA,  
 LAWRENCE ROAD,  
 DELHI-110035  
 FSSAI LICENSE NO. 10021011000667  
 GSTIN/UIN: 07AAGCP3192D2ZH  
 State Name : Delhi, Code : 07  
 CIN: U60300DL2011PTC228491  
 E-Mail: deepak@poojalogistics.in

Consignee (Ship to)

**Travel Food Services Pvt Ltd**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07

Buyer (Bill to)

**Travel Food Services Pvt Ltd**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Credit Note No. <b>67/2024-25</b>	Dated <b>31-Oct-24</b>
Mode/Terms of Payment	
Original Invoice No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
From	To
Terms of Delivery <b>For the Month of Oct-24</b>	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Freight Charges</b> <small>Credit Note Against Transportation Charges</small>	996791				<b>11,791.96</b>
	<b>Output CGST</b>					<b>707.52</b>
	<b>Output SGST</b>					<b>707.52</b>
<b>Total</b>						<b>₹ 13,207.00</b>

**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**

**Revenue-Assurance INWARD**

Sl. No. \_\_\_\_\_

DATE 09/11/24

SIGN RA

Amount Chargeable (in words)

**INR Thirteen Thousand Two Hundred Seven Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,791.96	6%	707.52	6%	707.52	1,415.04
<b>Total:</b>		<b>707.52</b>		<b>707.52</b>	<b>1,415.04</b>

Tax Amount (in words)

**INR One Thousand Four Hundred Fifteen and Four paise Only**

Company's PAN

**AAGCP3192D**

Company's Bank Details

A/c Holder's Name: **Pooja Logistics Pvt. Ltd.**

Bank Name : **HDFC Bank Limited**

A/c No. : **5020007875332**

Branch & IFS Code : **E-51, Naraina Vihar, New Delhi-110029 & HDFC0002040**

for **POOJA LOGISTICS PVT LTD**



09/11/24