



NEW GREEN TRANSPORT SERVICES

Domestic Cargo All Over India By Air, Train & Road

WZ-1, Phool Bagh, Rampura, Near Ashoka Park Main Metro Station, New Delhi - 110035

PAN No- BKRPK1914R GST No- 07BKRPK1914R2ZF

Udyog Aadhar Number/MSME No- DL06D0024143 E-mail- newgreentptservices@yahoo.com Website: www.ngts.in

Tax Invoice

(Orginal For Buyer)

TRAVEL FOODS SERVICES PVT LTD CHENNAI Party Details

Chennai International Airport, Chennai International Airport,

Chennai - 600027 - 600027

State Tamilnadu

State Code

Address

GSTIN 33AAECT8192M1ZS

Consignee TRAVEL FOODS SERVICES PVT LTD CHENNAI

VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE Consignor

By Mode By Road (Surface) Invoice No NGTS/24-25/11337

Invoice Date 07-Sep-2024

Place of Supply Tamilnadu

Reverse Charge Yes

PO No

G.R No./Date Ref*

From **BANGALORE**

CHENNAI

Inv No/Date Ref*

SNo	Description of Goods	HSN/SAC	Chg-Qty/Wt	Qty	Unit	Rate	Amount
1	Freight Charges	996511	432 Bottle	378	Kg	14.00	5,292.00
2	Door Pickup Charges			1		500.00	500.00
3	Door Delivery Charges			1		1,000.00	1,000.00
4	Packing Charges - Carton Box			18		75.00	1,350.00
5	GR Charges			2		120.00	240.00
6	Freight Value Charges 76929x1			1		0.00	769.00
7	Escort Charges			2		1,500.00	3,000.00
8	Depot Expense / Tasmac Charges			2		1,500.00	3,000.00
9	Border Charges			2		3,500.00	7,000.00
						Total	22,151.00

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(0.00)

0.00

Taxable	IGST	Total		
Value	Rate	Tax Amount		
22,151.00	0%	0.00		
22,151.00	0.00	0.00		
	Value 22,151.00	Value Rate 22,151.00 0%		

Tax Amount (in Words): INR Zero Only.

Add: Rounded Off Add: IGST

> **Grand Total** 22,151.00

INR Twenty Two Thousand One Hundred Fifty One Only.

NOTE

As per SL No. 2 of the list of services under Reverse Charges, Gst is to be charge basis by the recipient. Therefor we have not charged GST on Invoice Issued To you in case of transportation of goods by road.

We hereby declare that though our aggregate turnover in preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of

Bank Name

Account No

Branch Name

RTGS/NEFT Code

rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule, read with Rule 54(3).

Remarks:

Bank Details

Bank Name : Yes Bank

Branch Name : West Punjabi Bagh, Delhi- 110026

Account No : 010683800005284

RTGS/NEFT Code : YESB0000106

1. Any discrepancy in the bill be reported within 7 days.

2. Payment Cheque/Demand Draft in favour of NEW GREEN TRANSPORT SERVICES

PAN No: BKRPK1914R

GSTIN No: 07BKRPK1914R2ZF



Receiver's Signature:

: ICICI Bank

: 015505006160

: ICIC0000155

: West Punjabi Bagh, Delhi- 110026

CARE

WE **CARRY** WITH

9625821895, 9899306520 Delhi: 7827444749,

SUBJECT TO DELHI JURISDICTION ONLY

Ref I	Ref Invoice No: NGTS/24-25/11337													
SNo	GR No	Date	Origin	Destination	Inv No/Date	Consignor	Consignee	Pkt	Weight	Rate	Freight			
1	122773	05-09- 2024	BANGALORE	CHENNAI	79/05-09- 2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	144	0.00	0.00	0.00			
2	122774	05-09- 2024	BANGALORE	CHENNAI	80/31-08- 2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	288	378.00	14.00	5,292.00			

WE CARRY WITH
Delhi: 7827444749, 9625821895, 9899306520

CARE



GREEN TRANSPORT SERVICES

Domestic Cargo All Over India By Air Train & Road

WZ-1, Ashoka Park, Main Metro Station, Phool Bagh, Rampura, New Deihi-110035 Mob.: 9990699646, 9313806520, 9313821391, Landline : 011-28314344 E-mail: newgreentptservices@yahoo.com Website: www.ngts.in

Inquiry No. : 9911246520

Amount... Policy No. Company. se has not insured the consignment OR he has insured the consignment AT OWNERS'S RISK / INSURANCE The consignor has stated that: .Risk.. .Date... DOOR TO DOOR SERVICES GSTIN No.: 07BKRPK1914R2ZF

BY ROAD, BY TRAIN, BY AIR

T.B.B. At Owner's Risk	To Pay	Paid Rs. L application	25,H3 / I/We rece	Invoice Value Docket No	8	F1 200		Pkts. Pkgs. Actual Wt.	Two of	IN No.	Bangana		MARKET ILASINIA	MIS MIS ON MISTER DATE OF THE PARTY OF	Consignor	
's Risk	Stual Wt. Changeable Wt. Invoice No. Ph.: Docket No. Invoice No.							3	Lin Dal Grab	1 1 10 and						
Beaking Officer	consignee's Signature				uding octroi & taxes as Consign		ant in good condition. cluding octroi & taxes as Consign		Invoice No.	Ph.:	GSTIN No.	Marinary	2	cologines land	M/S Day	Consignee
Consignee Copy					ee's Signature				THE RESIDENCE OF THE PERSON NAMED IN	01 97	AC VON BIN	Said to Contain			havin	
Liotal	Tabal	Miss Charges	Service Tax	G.R. Charges	Value Freight Charges	Labour Charges	Door Delivery Charges	Door Pick Up Charges	Freight Kg./CFT	MODE: AIR	Destination	Origin	Lorry No.	Date	Consignment Note N	
				120/-	rges	THE REAL PROPERTY.	rges	ges		RAIL ROAD	Chentrei	BUR		05/09/24	Consignment Note No. NGTS C 1 1 3	



NEW GREEN TRANSPORT SERVICES

Domestic Cargo All Over India By Air Train & Road

WZ-1, Ashoka Park, Main Metro Station, Phool Bagh, Rampura, New Delhi-110035
Mob.: 999069848, 9313806520, 9313821391, Landline: 011-28314344
E-mail: newgreentptservices@yahoo.com Website: www.ngts.in

AT OWNERS'S RISK / INSURANCE Inquiry No. : 9911246520

T.B.B. At	To Pay	Paid Rs.	A 13.86	Invoice Value	Col Day	C1288612		Pkts. Pkgs.		Bh.		,	MASINIA	M/s	Consignor	THE PROPERTY OF THE PARTY OF TH	h	Company	he has not insured the	
At Owner's Risk		I/We agree to pay all charge application.	TWVe received the cargo/doo			The state of the s		Actual Wt. Changeable Wt.			Pandanak		AND PASSESSION SASTIN LASTINI	2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Risk	Date	Company The has insured the consignment	The consignor has stated that	The state of the s
(Booking Officer	Consi	I/We agree to pay all charges including octrol & taxas as application.	cument in good condition.	0.	130-	2000		Wt. Invoice No	Ph.:	GSTIN No.		0.00			11		1		has stated that	
Consignee Copy	Consignee's Signature			The second second	1	AND BUTE	Adid to Collidit	Said to Contain			Charles.	- 1000 0001	Mis otravel and someton	The state of the s		BY ROAD, BY 1	TOOK TO DOOK SERVICES	OP TO DO	GSTIN No.: 07BKRPK1914R2ZF	
Total	Miss Charges	Service Tax	G.R. Charges	Value Freight Charges	Labour Charges	Door Delivery Charges	Door Pick Up Charges	Freight Kg_/CFT	MODE :- AIR RAIL	Destination CM	Origin BU	Lorry No.	Date 05/0	Consignment Note No. NGT 2774	and farmers	TRAIN. BY AIR	OK SEKVIO	201	KRPK1914R2	THE REAL PROPERTY AND PERSONS NAMED IN COLUMN 2 IS NOT THE OWNER,
			120/-		The state of the s			THE REAL PROPERTY.	ROAD	MAH	7	-	15/19/24	22774	7:::	AIR	ES		ZF	



Regd Add.: Suvarna House, 1st Floor, Warehouse No.7, Ramkrishna Chemburkar Marg, Behind Bharat Refineries, Mahul, Chembur, Mumbai - 400 074. Maharashtra, India

T.: 84509 63356 • E-mail: mail@vinspri.co.in CIN No.: U51900MH2006PTC159525

	Т	ax Inv	oice								
		300000									
INSPR	RI DISTRIBUTORS PRIVATE LIMITED	Invoice			Dated						
st Floor	r,, No.25 2,, P kalinga Road,	VBBL	VBBL/SAL/079/24-25 31-08-2024								
nside Sl	hamrow Compound, Bengaluru, Karnataka, 560027	İ			2 1 12/00/2	024					
IN NO	: U51900MH2006PTC159525	Buyer'	s Order No.:B/2	.024-2025/644	Dated- 12/08/20	J2 4					
STIN/U	JIN: 29AACCV2031R1ZX	1									
	ame : KARNATAKA, Code : 29										
-Mail :r	mail@vinspri.co.in	1					25				
I/s. Tr	avel Food Services	Destin									
	_ CLUB LOUNGE & GRILL), TRAVEL CLUB LOUNGE & GRILL,	CHEN	NAI								
	mestic Terminal , 3rd Floor , Inside, SHA,										
leenam	nbakkam (DML 04V), CHENNAI - 600027	DUTY	PAID								
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		1									
	AAECT8192M	1									
	33200890975	1					ı				
	33200890975	1	7 I- Ci	Overstitus	Rate	per	Amount				
SI	Description of		Pack Size	Quantity in BTL	Rate	pei	Amount				
No.	Goods and Services		375	144	175.00	BTL	25,200.00				
1	Coopers Original Pale Ale		3/5	144	173.00	DIE					
				 		 					
						—					
				1			25,200.00				
	,						-				
							-				
	Export permit Fee @3.50 Per BL						189.00				
	TCS @ 1 Percent						254.00				
						\vdash					
	Round Off			1		\leftarrow					
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	Tota	1		144.00 BTL	_	BTL	25,643.00				
	Rupees Twenty Five Thousand Six Hundred and Fourty	Three	only								
omnar	ny's KST TIN: 11418540						E. & O.E				
	ny's CST No. : 11468543	1									
	VAT TIN : 33200890975										
	CST No. : 33200890975	1									
	ny's PAN : AACCV2031R					11.	OTUBLIO				
Declara	tion	↓				1/Es)	1011				
NOTE:	All disputes Subject to Mumbai Jurisdiction	For Vinspri Distributors Private Limited									

This is a Computer Generated Invoice



Regd Add.: Suvarna House, 1st Floor, Warehouse No.7, Ramkrishna Chemburkar Marg, Behind Bharat Refineries, Mahul, Chembur, Mumbai - 400 074. Maharashtra, India

Authorised Signatory

T.: 84509 63356 • E-mail: mail@vinspri.co.in CIN No.: U51900MH2006PTC159525

			Tax In	voice				
1st Floor Inside Sh CIN NO : GSTIN/U	T DISTRIBUTORS PRI TO NO.25 2., P kalinga Romamrow Compound, Bend US1900MH2006PTC159 US1900MH2006PTC159 US1900MH2006PTC159 US1900MH2006PTC159	ad, galuru, Ka <mark>rnataka</mark> , 560027 525	1000	/SAL/080/24-		Dated 31-08-2024 Dated- 12/08/20	024	
E-Mail :n M/s. Tra Good tim	nail@vinspri.co.in avel Food Services nes Bar , New Domestic 1 I - 600027, Tamil Nadu		Destin CHEN					
TIN NO	AAECT8192M 33200890975 33200890975	Description of		Pack Size	Quantity	Rate	per	Amount
No.	Goopers Original Pale A	oods and Services		375	in BTL 288	175.00	BTL	50,400.00
								50,400.00 - -
	Export permit Fee @3.5	0 Per BL						378.00
	TCS @ 1 Percent Round Off							508.00
		To	otal		288.00 BTL		BTL	51,286.00
	Rupees Fifty One Tho	ousand Two Hundred and Eigh		nly				5.0.05
Compar Buyer's Buyer's Compar Declara	ny's KST TIN: ny's CST No. : VAT TIN : CST No. : ny's PAN : tion	11418540 11468543 33200890975 33200890975 AACCV2031R			F	or Vinspri Dist	ributor	E. & O.E
NOTE:	All disputes Subject to M	iumbai Jumsulcuom	1				1000	MARLUNE - !!

This is a Computer Generated Invoice