



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

(Original For Buyer)

Party Details	TRAVEL FOODS SERVICES PVT LTD CHENNAI	Invoice No	NGTS/24-25/11337
Address	Chennai International Airport, Chennai International Airport, Chennai - 600027 - 600027	Invoice Date	07-Sep-2024
State	Tamilnadu	Place of Supply	Tamilnadu
State Code	33	Reverse Charge	Yes
GSTIN	33AAECT8192M1ZS	PO No	
Consignee	TRAVEL FOODS SERVICES PVT LTD CHENNAI	G.R No./Date	Ref*
Consignor	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	From	BANGALORE
By Mode	By Road (Surface)	To	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

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
996511	22,151.00	0%	0.00
Total	22,151.00	0.00	0.00

Tax Amount (in Words) : **INR Zero Only.**

Add : Rounded Off (0.00)
Add: IGST 0.00

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. Therefore 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 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	Bank Name : ICICI Bank Branch Name : West Punjabi Bagh, Delhi- 110026 Account No : 015505006160 RTGS/NEFT Code : ICIC0000155
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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 :

WE CARRY WITH CARE

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY

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****CARE**

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY



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Domestic Cargo All Over India By Air Train & Road

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

Mob.: 9990699646, 9313808520, 9313821391, Landline : 011-28314344

E-mail : newgreentpservices@yahoo.com Website : www.ngts.in

Inquiry No. : 9911246520

AT OWNERS'S RISK / INSURANCE

GSTIN No. : 07BKRPPK1914R2ZF

The consignee has stated that:

**DOOR TO DOOR SERVICES
BY ROAD, BY TRAIN, BY AIR**

he has not insured the consignment OR he has insured the consignment
Company.....Date.....
Policy No.....Risk.....
Amount.....

Consignor

Consignee

Consignment Note

No. NGTS

122773

M/S Vinspri Distribution Pvt Ltd
Bangalore

M/S Travel Pool Services
Chennai

GSTIN No. _____
Ph.: _____

GSTIN No. _____
Ph.: _____

Pkts. Type of Pkgs.

Actual Wt.

Changeable Wt.

Invoice No.

Said to Contain

Handwritten signature

05/09/24

As per Bill

Invoice Value

Paid Rs. *25613*

To Pay

T.B.B. At

Docket No.

I/We received the cargo/document in good condition.
I/We agree to pay all charges including octroi & taxes as application.

Consignee's Signature

At Owner's Risk

Booking Officer

Consignee Copy

Date	<i>05/09/24</i>
Lorry No.	
Origin	<i>BKR</i>
Destination	<i>Chennai</i>
MODE :-	AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input type="checkbox"/>
Freight Kg./CFT	
Door Pick Up Charges	
Door Delivery Charges	
Labour Charges	
Value Freight Charges	
G.R. Charges	120/-
Service Tax	
Miss Charges	
Total	



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E-mail : newgreentpservices@yahoo.com Website : www.ngts.in

AT OWNERS'S RISK / INSURANCE

GSTIN No. : 07BKRPK1914R2ZF

Inquiry No. : 9911246520

The consignee has stated that:
Company.....
Policy No. Date.....
Amount..... Risk.....

DOOR TO DOOR SERVICES BY ROAD, BY TRAIN, BY AIR

Consignor: *M/s Vinapri Distributors Pvt Ltd* Consignee: *M/s Travel Food Services*

GSTIN No. *Bangalore* GSTIN No. *Chennai*
Ph.: _____ Ph.: _____

Pkts.	Type of Pkgs.	Actual Wt.	Changeable Wt.	Invoice No.	Said to Contain
<i>288</i>	<i>Boxed</i>			<i>080 / 05/10/24</i>	<i>As per Box</i>

Invoice Value	<i>512861</i>	Docket No.	
Paid Rs.		I/We received the cargo/document in good condition, I/We agree to pay all charges including octroi & taxes as application.	
To Pay		Consignee's Signature	
T.B.B. At		Booking Officer	Consignee Copy

Consignment Note No.	<i>ND 22774</i>
Date	<i>05/10/24</i>
Lorry No.	
Origin	<i>BEK</i>
Destination	<i>Chennai</i>
MODE :-	AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input type="checkbox"/>
Freight Kg/CFT	
Door Pick Up Charges	
Door Delivery Charges	
Labour Charges	
Value Freight Charges	
G.R. Charges	<i>120/-</i>
Service Tax	
Miss Charges	
Total	

Tax Invoice

VINSPRI DISTRIBUTORS PRIVATE LIMITED
1st Floor,, No.25 2,, P kalinqa Road,
Inside Shamrow Compound, Bengaluru, Karnataka, 560027
CIN NO : U51900MH2006PTC159525
GSTIN/UIN: 29AACCV2031R1ZX
State Name : KARNATAKA, Code : 29
E-Mail :mail@vinspri.co.in

Invoice No. **VBBL/SAL/079/24-25** Dated **31-08-2024**
Buyer's Order No.:B/2024-2025/644 Dated- 12/08/2024

M/s. Travel Food Services
(TRAVEL CLUB LOUNGE & GRILL), TRAVEL CLUB LOUNGE & GRILL,
New Domestic Terminal , 3rd Floor , Inside, SHA,
Meenambakkam (DML 04V), CHENNAI - 600027
Tamil Nadu

Destination
CHENNAI
DUTY PAID

PAN: AAECT8192M
TIN NO 33200890975
CST NO 33200890975

SI No.	Description of Goods and Services	Pack Size	Quantity in BTL	Rate	per	Amount
1	Coopers Original Pale Ale	375	144	175.00	BTL	25,200.00
						25,200.00
						-
						-
	Export permit Fee @3.50 Per BL					189.00
	TCS @ 1 Percent					254.00
	Round Off					
	Total		144.00 BTL		BTL	25,643.00

Rupees Twenty Five Thousand Six Hundred and Fourty Three only

E. & O.E

Company's KST TIN: **11418540**
Company's CST No. : **11468543**
Buyer's VAT TIN : **33200890975**
Buyer's CST No. : **33200890975**
Company's PAN : **AACCV2031R**
Declaration

NOTE: All disputes Subject to Mumbai Jurisdiction

For Vinspri Distributors Private Limited

[Handwritten Signature]
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VINSPRI DISTRIBUTORS PRIVATE LIMITED
1st Floor,, No.25 2,, P kalinga Road,
Inside Shamrow Compound, Bengaluru, Karnataka, 560027
CIN NO : U51900MH2006PTC159525
GSTIN/UIN: 29AACCV2031R1ZX
State Name : KARNATAKA, Code : 29
E-Mail :mail@vinspri.co.in

Invoice No. **VBBL/SAL/080/24-25** Dated **31-08-2024**
Buyer's Order No.:B/2024-2025/645 Dated- 12/08/2024

M/s. Travel Food Services
Good times Bar , New Domestic Terminal
CHENNAI - 600027, Tamil Nadu

Destination
CHENNAI
DUTY PAID

PAN: AAECT8192M
TIN NO 33200890975
CST NO 33200890975

SI No.	Description of Goods and Services	Pack Size	Quantity in BTL	Rate	per	Amount
1	Coopers Original Pale Ale	375	288	175.00	BTL	50,400.00
						50,400.00
						-
						-
	Export permit Fee @3.50 Per BL					378.00
	TCS @ 1 Percent					508.00
	Round Off					
	Total		288.00 BTL		BTL	51,286.00

Rupees Fifty One Thousand Two Hundred and Eighty Six only

E. & O.E

Company's KST TIN: **11418540**
Company's CST No. : **11468543**
Buyer's VAT TIN : **33200890975**
Buyer's CST No. : **33200890975**
Company's PAN : **AACCV2031R**
Declaration

NOTE: All disputes Subject to Mumbai Jurisdiction

For Vinspri Distributors Private Limited

Authorised Signatory

This is a Computer Generated Invoice