

Subject to Delhi Jurisdiction only

TAX INVOICE



卐 **PODDAR TRANSPORT** 卐

Corp.Off. : H-3/203, Vardhman Plaza Tower . Netaji Subhash Place, New Delhi -110034
Regd. Office : 2053-54 , Chuna Mandli, Street-6. Paharganj, New Delhi -110055
www.poddartransport.com

Phone: 9311102001
8700192561
9810029460
011-2358096

MSME Regn No: UDYAM-DL-05-0023294 FSSAI License No : 13315001000106
PAN NO : ADBPA1410G GSTIN : 07ADBPA1410GIZ1

Bill No: 7989 Date 24-02-2024
Bilty No: 13674 Date 24-02-2024
PO No: ATTACHED Date

TO M/S SEMOLINA KITCHENS PVT LTD
AHMEDABAD , GUJRAT
GST- 24ABICS8699F1ZP

Being the Amount of Transportation Charges for your Material

	INR
Ex TRONICA CITY TO AHMEDABAD CONTAINER	31,000
Bilty Charges	100
INSURANCE CHARGES (AS PER ACTUALS ATTACHED)	1180
UNLOADING CHARGES PAID	0
DETENTION CHARGES FROM TO	0

TOTAL Rs Thirty Two Thousand Two Hundred Eighty Only

TOTAL	32,280
ADVANCE	0
BALANCE	32,280

TDS NOT APPLICABLE

OUR BANKING DETAILS

Kotak Mahindra Bank, NSP Branch,
IFSC- KKBK0004634
Account Name – PODDAR TRANSPORT
Account No- 9811948679

NOTE : Bills not paid within 45 days of delivery are liable to interest rate charges @ Rs 24% p.a./As per MSME act



for PODDAR TRANSPORT

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