

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: 8002 Date 06-03-2024  
Bilty No: 13690-92 Date 06-03-2024  
PO No: ATTACHED Date

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

	INR
Being the Amount of Transportation Charges for your Material	
Ex TRONICA CITY TO AHMEDABAD 32 ft CONTAINER	42,000
Bilty Charges	300
INSURANCE CHARGES (AS PER ACTUALS ATTACHED)	2955
UNLOADING CHARGES PAID	0
DETENTION CHARGES FROM TO	0

TOTAL Rs Forty Five Thousand Two Hundred Fifty Five Only

TOTAL	45,255
ADVANCE	0
BALANCE	45,255

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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