

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 : 07ADBPA1410G1Z1

Bill No: 8038 Date 02-04-2024  
Bilty No: 13736 Date 02-04-2024  
PO No: ATTACHED Date

TO M/S SEMOLINA KITCHENS PVT LTD  
LUCKNOW  
GST- 09ABI CS869 9F1ZH

Being the Amount of Transportation Charges for your Material

Ex AHMEDABAD TO LUCKNOW CONTAINER

Bilty Charges

INSURANCE CHARGES (AS PER ACTUALS ATTACHED)

LOADING/UNLOADING CHARGES PAID

INR

45,000

100

0

0

TOTAL Rs Forty Five Thousand One Hundred Only

TOTAL 45,100

ADVANCE 0

BALANCE 45,100

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

This is computer generated e-invoice doesn't require signature