

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: 8047 Date 10-04-2024  
Bilty No: 13747 Date 10-04-2024  
PO No: ATTACHED Date

TO M/S TRAVEL FOOD SERVICES PVT LTD  
T-1, IGI AIRPORT , NEW DELHI  
GST- 07AADCB2762L2ZJ

Being the Amount of Transportation Charges for your Material

Ex HYDERABAD TO DELHI CONTAINER INR  
45,000

Bilty Charges 0

INSURANCE CHARGES (AS PER ACTUALS ATTACHED) 0

LOADING/UNLOADING CHARGES PAID 0

GST PAYBLE BY CONSIGNOR/CONSIGNEE, Notification no 13/2017dt 28/6/17.

GST payable by recipient of services of GTA on Reverse Charge Basis

TOTAL Rs Forty Five Thousand Only

**TOTAL 45,000**

ADVANCE 0

**BALANCE 45,000**

**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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