


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

Tax Invoice

(Original For Buyer)

Party Details TRAVEL FOODS SERVICES PVT LTD CHENNAI Address Chennai International Airport, Chennai International Airport, Chennai - 600027 - 600027 State Tamilnadu State Code 33 GSTIN 33AAECT8192M1ZS Consignee TRAVEL FOODS SERVICES PVT LTD CHENNAI Consignor BRINDCO SALES PRIVATE LIMITED By Mode By Road (Surface)	Invoice No NGTS/24-25/00300 Invoice Date 04-Apr-2024 Place of Supply Tamilnadu Reverse Charge Yes PO No G.R No./Date Ref* From DELHI To CHENNAI Inv No/Date Ref*
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SNo	Description of Goods	HSN/SAC	Chg-Qty/Wt	Qty	Unit	Rate	Amount
1	Freight Charges	996511	714 Bottle	1426	Kg	14.00	19,964.00
2	Door Pickup Charges			1		500.00	500.00
3	Door Delivery Charges			1		1,500.00	1,500.00
4	Packing Charges - Carton Box			62		75.00	4,650.00
5	GR Charges			4		120.00	480.00
6	Freight Value Charges 801652x1			1		0.00	8,017.00
7	Escort Charges			4		1,500.00	6,000.00
8	Depot Expense / Tasmac Charges			4		1,500.00	6,000.00
9	Border Charges			4		3,500.00	14,000.00
Total							61,111.00

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
996511	61,111.00	0%	0.00
Total	61,111.00	0.00	0.00

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

Add : Rounded Off (0.00)
Add: IGST 0.00

Grand Total 61,111.00

INR Sixty One Thousand One Hundred Eleven 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:

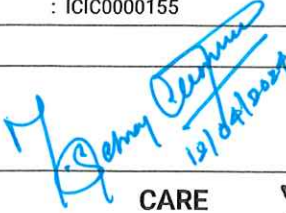
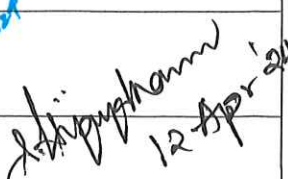
Bank Details Bank Name : Yes Bank Branch Name : West Punjabi Bagh, Delhi- 110026 Account No : 010683800005284 RTGS/NEFT Code : YESB0000106	Bank Name : ICICI Bank Branch Name : West Punjabi Bagh, Delhi- 110026 Account No : 015505006160 RTGS/NEFT Code : ICIC0000155
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- Any discrepancy in the bill be reported within 7 days.
- Payment Cheque/Demand Draft in favour of

NEW GREEN TRANSPORT SERVICES
PAN No : BKRPK1914R
GSTIN No : 07BKRPK1914R2ZF



Receiver's Signature :


 12/04/2024

 12-Apr-24

WE CARRY WITH CARE

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY

Ref Invoice No: NGTS/24-25/00300

SNo	GR No	Date	Origin	Destination	Inv No/Date	Consignor	Consignee	Pkt	Weight	Rate	Freight
1	108643	27-03-2024	DELHI	CHENNAI	652/27-03-2024	BRINDCO SALES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	576	1,426.00	14.00	19,964.00
2	108644	27-03-2024	DELHI	CHENNAI	653/27-03-2024	BRINDCO SALES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	30	0.00	0.00	0.00
3	108645	27-03-2024	DELHI	CHENNAI	654/27-03-2024	BRINDCO SALES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	30	0.00	0.00	0.00
4	108646	27-03-2024	DELHI	CHENNAI	651/27-03-2024	BRINDCO SALES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	78	0.00	0.00	0.00

WE

CARRY

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY