



## NEW GREEN TRANSPORT SERVICES

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

## Tax Invoice

(Orginal 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/24-25/02880

Invoice Date

10-May-2024

Place of Supply Tamilnadu

Reverse Charge Yes

PO No

G.R No./Date

Ref\*

From

DELHI

Tο

CHENNAI

Inv

v No/D	ate	Ref*
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	4114 1144 marks 14m						
SNo	Description of Goods	HSN/SAC	Chg-Qty/Wt	Qty	Unit	Rate	Amount
1	Freight Charges	996511	385 Bottle	805	Kg	14.00	11,270.00
2	Door Pickup Charges			1		700.00	700.00
3	Door Delivery Charges			1.		1,000.00	1,000.00
4	Packing Charges - Carton Box			35		75,00	2,625.00
5	GR Charges			2		120.00	240.00
6	Freight Value Charges 331690x1			1		0.00	3,317.00
7	Escort Charges			2		1,500.00	3,000.00
8	Depot Expense / Tasmac Charges			2		1,500.00	3,000.00
9	Border Charges			2		3,500.00	7,000.00
						Total	32,152.00
		•			_		F&OF

HSN/SAC	Taxable	IGST	Total				
	Value	Rate	Tax Amount				
996511	32,152.00	0%	0.00				
Total	32,152.00	0.00	0.00				

Tax Amount (in Words): INR Zero Only.

Add: Rounded Off

Add: IGST

32,152.00 **Grand Total** 

(0.00)

0.00

INR Thirty Two Thousand One Hundred Fifty Two Only.

## NOTE

As per SL No. 2 of the list of services under Reverse Charges, Gst is to be charge basis by the recipient. Therefor 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 involce in terms of the provisions of the said sub-rule, read with Rule 54(3).

Bank Name

Account No

Branch Name

RTGS/NEFT Code

Receiver's Signature:

Remarks:

**Bank Details** 

Bank Name

: Yes Bank

Branch Name

: West Punjabi Bagh, Delhi- 110026

Account No

: 010683800005284

RTGS/NEFT Code

: YESB0000106

1. Any discrepancy in the bill be reported within 7 days.

2. Payment Cheque/Demand Draft in favour of NEW GREEN TRANSPORT SERVICES

PAN No: BKRPK1914R

GSTIN No: 07BKRPK1914R2ZF

WE

**CARRY** 

WITH

CARE

: West Punjabi Bagh, Delhi- 110026

: ICICI Bank

: 015505006160

: ICIC0000155

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY

