



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

Tax Invoice

(Original For Buyer)

Party Details	TRAVEL FOODS SERVICES PVT LTD CHENNAI	Invoice No	NGTS/24-25/08735
Address	Chennai International Airport, Chennai International Airport, Chennai - 600027 - 600027	Invoice Date	04-Aug-2024
State	Tamilnadu	Place of Supply	Tamilnadu
State Code	33	Reverse Charge	Yes
GSTIN	33AAECT8192M1ZS	PO No	
Consignee	TRAVEL FOODS SERVICES PVT LTD CHENNAI	G.R No./Date	Ref*
Consignor	FRATELLI WINES PRIVATE LIMITED	From	SOLAPUR
By Mode	By Road (Surface)	To	CHENNAI
		Inv No/Date	Ref*

SNo	Description of Goods	HSN/SAC	Chg-Qty/Wt	Qty	Unit	Rate	Amount
1	Freight Charges	996511	157 Box	3297	Kg	14.00	46,158.00
2	Door Pickup Charges			1		500.00	500.00
3	Door Delivery Charges			1		1,000.00	1,000.00
4	Packing Charges - Carton Box			157		75.00	11,775.00
5	GR Charges			5		120.00	600.00
6	Freight Value Charges 921956x1			1		0.00	9,220.00
7	Escort Charges			5		1,500.00	7,500.00
8	Depot Expense / Tasmac Charges			5		1,500.00	7,500.00
9	Border Charges			5		3,500.00	17,500.00
						Total	101,753.00

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
996511	101,753.00	0%	0.00
Total	101,753.00	0.00	0.00

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

Add : Rounded Off (0.00)
Add: IGST 0.00

Grand Total 101,753.00

INR One Hundred One Thousand Seven Hundred Fifty Three 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 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

- 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 :

WE

CARRY

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY

Signature
12 Sept '24

Signature
12/09/2024

Ref Invoice No: NGTS/24-25/08735

SNo	GR No	Date	Origin	Destination	Inv No/Date	Consignor	Consignee	Pkt	Weight	Rate	Freight
1	116504	31-07-2024	SOLAPUR	CHENNAI	441/31-07-2024	FRATELLI WINES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	9	3,297.00	14.00	46,158.00
2	116505	31-07-2024	SOLAPUR	CHENNAI	437/31-07-2024	FRATELLI WINES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	9	0.00	0.00	0.00
3	116506	31-07-2024	SOLAPUR	CHENNAI	440/31-07-2024	FRATELLI WINES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	9	0.00	0.00	0.00
4	116507	31-07-2024	SOLAPUR	CHENNAI	438/31-07-2024	FRATELLI WINES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	65	0.00	0.00	0.00
5	116508	31-07-2024	SOLAPUR	CHENNAI	439/31-07-2024	FRATELLI WINES PRIVATE LIMITED	TRAVEL FOODS SERVICES PVT LTD CHENNAI	65	0.00	0.00	0.00

WE

CARRY

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520

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