

2024



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 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 ASPRI SPIRITS PVT LTD BANGALORE By Mode By Road (Surface)	Invoice No NGTS/24-25/07018 Invoice Date 11-Jul-2024 Place of Supply Tamilnadu Reverse Charge Yes PO No G.R No./Date Ref* From BANGALORE 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	3210 Bottle	3234	Kg	0.00	45,276.00
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			154		75.00	11,550.00
5	GR Charges			9		120.00	1,080.00
6	Freight Value Charges 1406534x1			1		0.00	14,065.00
7	Escort Charges			9		1,500.00	13,500.00
8	Depot Expense / Tasmac Charges			9		1,500.00	13,500.00
9	Border Charges			9		3,500.00	31,500.00
Total							131,971.00

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate		
996511	131,971.00	0%		0.00
Total	131,971.00	0.00		0.00

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

Add : Rounded Off (0.00)
Add: IGST 0.00

Grand Total	131,971.00
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INR One Hundred Thirty One Thousand Nine Hundred Seventy One 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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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



Receiver's Signature :

WE

CARRY

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY

Handwritten signature