

2023



# 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/24-25/07626
Address	Chennai International Airport, Chennai International Airport, Chennai - 600027 - 600027	Invoice Date	20-Jul-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	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE +(4)*	From	BANGALORE
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	1152 Bottle	1104	Kg	0.00	15,456.00
2	Detention charge			1		2,000.00	2,000.00
3	Door Pickup Charges			1		500.00	500.00
4	Door Delivery Charges			1		1,000.00	1,000.00
5	Packing Charges - Carton Box			48		75.00	3,600.00
6	GR Charges			5		120.00	600.00
7	Freight Value Charges 205144x1			1		0.00	2,051.00
8	Escort Charges			5		1,500.00	7,500.00
9	Depot Expense / Tasmac Charges			5		1,500.00	7,500.00
10	Border Charges			5		3,500.00	17,500.00
						<b>Total</b>	<b>57,707.00</b>

E. &amp; O.E

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
996511	57,707.00	0%	0.00
<b>Total</b>	<b>57,707.00</b>	<b>0.00</b>	<b>0.00</b>

Tax Amount (in Words) : INR Zero Only.

Add : Rounded Off (0.00)  
Add : IGST 0.00

<b>Grand Total</b>	<b>57,707.00</b>
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INR Fifty Seven Thousand Seven Hundred Seven 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:

<b>Bank Details</b> 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



CARRY

Receiver's Signature :

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY