



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	Invoice No	NGTS/24-25/04271
Address	Chennai International Airport, Chennai International Airport, Chennai - 600027 - 600027	Invoice Date	02-Jun-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	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	963 Bottle	2254	Kg	0.00	31,556.00
2	Detention charge			1		1,500.00	1,500.00
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			98		75.00	7,350.00
6	GR Charges			4		120.00	480.00
7	Freight Value Charges 1041280x1			1		0.00	10,413.00
8	Escort Charges			4		1,500.00	6,000.00
9	Depot Expense / Tasmac Charges			4		1,500.00	6,000.00
10	Border Charges			4		3,500.00	14,000.00
						Total	78,799.00

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
996511	78,799.00	0%	0.00
Total	78,799.00	0.00	0.00

Tax Amount (in Words) : INR Zero Only.

Add : Rounded Off (0.00)
Add: IGST 0.00

Grand Total 78,799.00

INR Seventy Eight Thousand Seven Hundred Ninety Nine 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

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

S. Singhania
03 June '24

M. G. Jethava
03.06.2024

Ref Invoice No: NGTS/24-25/04271

SNo	GR No	Date	Origin	Destination	Inv No/Date	Consignor	Consignee	Pkt	Weight	Rate	Freight
1	108487	31-05-2024	BANGALORE	CHENNAI	0019/31-05-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	228	2,254.00	14.00	31,556.00
2	108485	31-05-2024	BANGALORE	CHENNAI	0018/31-05-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	87	0.00	0.00	0.00
3	108486	31-05-2024	BANGALORE	CHENNAI	0016/31-05-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	552	0.00	0.00	0.00
4	108484	31-05-2024	BANGALORE	CHENNAI	0017/31-05-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	96	0.00	0.00	0.00

WE

CARRY

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520

SUBJECT TO DELHI JURISDICTION ONLY



NEW GREEN TRANSPORT SERVICES

Domestic Cargo All Over India By Air Train & Road

WZ-1, Ashoka Park, Main Metro Station, Phool Bagh, Rempura, New Delhi-110035

Mob.: 9990699646, 9313806520, 9313821391, Landline : 011-26314344

E-mail : newgreentransportservices@yahoo.com Website : www.nrgst.in

Inquiry No. : 99112246520

AT OWNERS'S RISK / INSURANCE GSTIN No. : 07BKRPK1914R22ZF

The consignor has stated that:
Company.....
Policy No. Date.....
Amount..... Risk.....

**DOOR TO DOOR SERVICES
BY ROAD, BY TRAIN, BY AIR**

Consignor
M/s Vinayak Industries Pvt Ltd
Bangalore

Consignee
M/s Travel Food Services
Chennai

GSTIN No. _____
Ph.: _____

GSTIN No. _____
Ph.: _____

Pkts.	Type of Pkgs.	Actual Wt.	Changeable Wt.	Invoice No.	Said to Contain
558	Boxed			0118 21/05/24	As per Bill

Invoice Value
503604

Docket No. _____
I/We received the cargo/document in good condition.
I/We agree to pay all charges including a/crol & taxes as application.

Consignor's Signature

Booking Office

Consignee Copy

To Pay
T.B.B. At

At Owner's Risk

Consignment Note No. NGTS 108486

Date	31/05/24
Lotry No.	07N346W8581
Origin	Bangalore
Destination	Chennai
MODE :-	AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input type="checkbox"/>
Freight/Kg/JCFT	
Door Pick Up Charges	
Door Delivery Charges	
Labour Charges	
Value Freight Charges	
G.R. Charges	129/-
Service Tax	
Miss Charges	
Total	



NEW GREEN TRANSPORT SERVICES

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WZ-1, Ashoka Park, Main Metro Station, Phool Bagh, Rampura, New Delhi-110035

Mob.: 9990699646, 9313806520, 9313821391, Landline : 011-28314324

E-mail : newgreentransportservices@yahoo.com Website : www.ngts.in

Inquiry No. : 99112246520

AT OWNERS'S RISK / INSURANCE

GSTIN No. : 07BKRPK1914R2ZE

The consignee has stated that he has not insured the consignment OR he has insured the consignment

DOOR TO DOOR SERVICES BY ROAD, BY TRAIN, BY AIR

Company: Date:
 Policy No.: Risk:

Consignment Note No. NGT 08487

Date: 31/12/24

Lorry No. DN33FW8581

Origin: Bangalore

Destination: Chennai

MODE :- AIR RAIL ROAD

Freight Kg./CFT

Door Pick Up Charges

Door Delivery Charges

Labour Charges

Value Freight Charges

G.R. Charges 120/-

Service Tax

Miss Charges

Total

Consignor

M/s Vinepri Distribution Pvt
 Bangalore

Consignee

M/s Grand Pool Services
 Chennai

GSTIN No. _____

GSTIN No. _____

Ph.: _____

Ph.: _____

Pkts. Type of Pkgs.

228 Pkts

Actual Wt. Changeable Wt.

Invoice No. 0119/24

Said to Contain

102 Pkts Bls

Invoice Value

296121

Docket No. I/we received the cargo document in good condition. I/we agree to pay all charges including octroi & taxes as application.

Consignee's Signature

Booking Officer

Consignee Copy

Paid Rs.

T.B.B. At

At Owner's Risk

Use for GPT/0000



Regd. Add.: Sivama House, 1st Floor, Warehouse No.7,
Ramkrishna Chamberkar Marg, Behind Bharat Refineries,
Mahul, Chembur, Mumbai - 400 074, Maharashtra, India
T: 84509 63356 • E-mail: mail@vinspri.co.in
CIN No.: U51900MH2006PTC159525

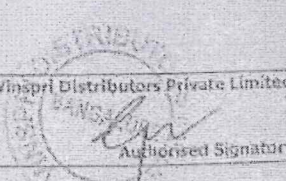
VINSPRI DISTRIBUTORS PRIVATE LIMITED		Invoice No.	Dated
1st Floor, No.25 Z, P Kalinga Road, Inside Sharniw Compound, Bengaluru, Karnataka, 560027 CIN NO : U51900MH2006PTC159525 GSTIN/UIN : 29AACCV2031R1ZX State Name : KARNATAKA, Code : 29 E-Mail : mail@vinspri.co.in		VBBL/SAL/0018/24-25	30-05-2024
M/s. Travel Food Services (TRAVEL CLUB LOUNGE & GRILL), TRAVEL CLUB LOUNGE & GRILL, New Domestic Terminal, 3rd Floor, Inside, SHA, Meenambakkam (DML CHV), CHENNAI - 600027, Tamil Nadu		Buyer's Order No.: 07/024-2025/209	Dated- 21/05/2024
PAN: AAECTS192M TIN NO 33200890975 CST NO 33200890975		Destination CHENNAI	
		DUTY PAID	

Sl No.	Description of Goods and Services	Pack Size	Quantity in BTL	Rate	per	Amount
1	Chivas Regal Scotch Whisky 12 years	750	12	1,860.00	BTL	22,320.00
2	Absolut Vodka	750	12	940.00	BTL	11,280.00
3	Balmain's Aged 12 Years Blended Scotch Whisky	750	12	1,490.50	BTL	17,886.00
4	The Glenlivet Single Malt Scotch Whisky 12 years of age	700	3	2,518.00	BTL	7,554.00
5	Jacob's Creek Shiraz Cabernet	750	24	743.33	BTL	17,839.92
6	Jacob's Creek Chardonnay	750	24	743.33	BTL	17,839.92
						94,719.84
Export permit Fee @3.50 Per BL						227.85
TCS @ 1 Percent						950.00
Round Off						0.31
			Total	87.00 BTL	BTL	95,898.00

Rupees Ninety Five Thousand Eight Hundred and Ninety Eight only ₹ 805

Company's GST TIN:	11418340
Company's CST No.:	11468543
Buyer's VAT TIN :	33200890975
Buyer's CST No. :	33200890975
Company's PAN :	AACCV2031R
Declaration:	

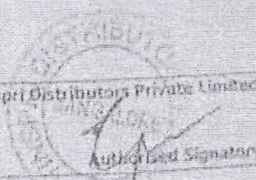
NOTE: All disputes Subject to Mumbai Jurisdiction

For Vinspri Distributors Private Limited

 Authorized Signatory

This is a Computer Generated Invoice



Regd. Add: Summit House, 1st Floor, Westhills Fly Z,
Bankration Chambers Marg, Behind Bharat Bahadras,
Mumbai, Chembur, Mumbai - 400 074, Maharashtra, India
T: 84269 63355 * Email: mumbai@vinspri.co.in
GST No: U51900MH2006PTC159525

Tax Invoice						
VINSPRI DISTRIBUTORS PRIVATE LIMITED 1st Floor, No.25 Z, P Kalinga Road, Inside Shamray Compound, Bengaluru, Karnataka, 560027 CIN NO : U51900MH2006PTC159525 GSTIN/UIN: 29AACCV2031R12X State Name : KARNATAKA, Code : 29 E-Mail: mumbai@vinspri.co.in M/s. Travel Food Services (Climper Lounge), Departure Level 1st Floor Arma International Airport Inside SHA, Maambakkam (INL 07V), CHENNAI - 600027, Tamil Nadu				Invoice No. VHBL/SAJ/0016/24-25 Date: 30-05-2024 Buyer's Order No.: BF2024-2025/208 Date: 21/05/2024		
PAN: AAECTR192M TIN NO 33200890975 CST NO 33200890975				Destination CHENNAI DUTY PAID		
Sl No.	Description of Goods and Services	Pack Size	Quantity in BTL	Rate	per	Amount
1	Beekeeper Gin	750	60	598.00	BTL	59,880.00
2	Absolut Vodka	750	24	940.00	BTL	22,560.00
3	Banantine's Finest Blended Scotch Whisky	750	120	581.67	BTL	1,17,800.40
4	Jameson Irish Whiskey	750	48	1,219.00	BTL	58,512.00
5	Jacob's Creek Shiraz Cabernet	750	120	743.33	BTL	89,199.60
6	Jacob's Creek Chardonnay Pinot Noir	750	180	994.00	BTL	1,78,920.00
						5,26,872.00
Export permit Fee @ 2.50 Per Btl						1,445.00
TCS @ 1 Percent						5,281.00
Round Off						
Total			552.00 BTL		BTL	5,33,604.00
Rupees Five Lakh Thirty Three Thousand Six Hundred and Four only						₹ 5,33,604
Company's KST TIN: 11418540 Company's CST No.: 11468543 Buyer's VAT TIN: 33200890975 Buyer's CST No.: 33200890975 Company's PAN: AACCV2031R		For Vinspri Distributors Private Limited  Authorized Signatory				
Declaration NOTE: All disputes Subject to Mumbai Jurisdiction						
This is a Computer Generated Invoice						



Regd. Add.: Soyata House, 1st Floor, Warehouse No.7,
Rambhadr Chemburkar Marg, Behind Bharat Refineries,
Mahul, Chembur, Mumbai - 400 074, Maharashtra, India
T: 84509 83356 • E-mail: mail@vinspri.co.in
CIN No.: U51900MH2006PTC159525

Tax Invoice						
VINSPRI DISTRIBUTORS PRIVATE LIMITED 1st floor., No.25 2., P. Kalyani Road, Inside Shamrow Compound, Benasikuri, Karnataka, 560077 CIN NO : U51900MH2006PTC159525 GSTIN/UIN: 29AACEV2031R1ZX State Name : KARNATAKA, Code : 29 E-Mail: mail@vinspri.co.in			Invoice No. YUDD/SAL/0019/24-25		Dated 30-05-2024	
M/s. Travel Food Services Maharaja Lounge, Maharaja lounge, Departure level, Area International, Airport (MIL) Airport (MIL 001) International Terminal., CHENNAI - 600027 TamilNadu			Buyer's Order No.: B/2024-2025/211		Dated- 21/05/2024	
PAN: AAECTB192M TIN NO 33200890975 CST NO 53200890975			Destination CHENNAI		DUTY PAID	
Sl No.	Description of Goods and Services	Pack Size	Quantity in BTL	Rate	Per	Amount
1	Bevigator Gin	750	24	998.00	BTL	23,952.00
2	Obivas Regal Scotch Whisky 12 years	750	24	1,850.00	BTL	44,640.00
3	Marek V&C Cognac	700	5	2,498.00	BTL	14,988.00
4	Aberlour Highland Single Malt Scotch Whisky 16 Years Old	700	6	4,951.00	BTL	29,706.00
5	Alphabet Vodka	750	36	940.00	BTL	33,840.00
6	Bullerine's Aged 12 Year Old Blended Scotch Whisky	750	12	1,490.99	BTL	17,886.00
7	Babarine's Finest Blended Scotch Whisky	750	24	981.67	BTL	23,560.08
8	Jarvison Irish Whiskey	750	24	1,219.00	BTL	29,256.00
9	The Glenlivet Single Malt Scotch Whisky 12 years of age	700	12	2,518.00	BTL	30,216.00
10	Jacob's Creek Shiraz Cabernet	750	36	743.33	BTL	26,759.88
11	Jacob's Creek Chardonnay	750	12	743.33	BTL	8,919.96
12	Jacob's Creek Merlot	750	12	743.33	BTL	8,919.96
						2,92,643.88
Export permit Fee @3.50 Per BL						594.30
TCS @ 1 Percent						2,933.00
Round Off						-0.18
Total			128.00 BTL		BTL	2,96,171.00
Rupees Two Lakh Ninety Six Thousand One Hundred and Seventy One only						E. & O.E
Company's KST TIN: 11418540 Company's CST No.: 11468543 Buyer's VAT TIN: 33200890975 Buyer's CST No.: 33200890975 Company's PAN: AAACEV2031R Destination:		For Vinspri Distributors Private Limited Authorized Signatory				
NOTE: All disputes Subject to Mumbai Jurisdiction.						
This is a Computer Generated Invoice						



NEW GREEN TRANSPORT SERVICES

Domestic Cargo All Over India By Air Train & Road

WZ-1, Ashoka Park, Main Metro Station, Phool Bagh, Rampur, New Delhi-110035
Mob.: 9990699646, 9313806520, 9313821391, Landline: 011-28314344
E-mail: newgreentransportservices@yahoo.com Website: www.ngts.in

AT OWNERS'S RISK / INSURANCE GSTIN No.: 07BKRPK191ARZZF

The consignor has stated that:
he has not insured the consignment OR he has insured the consignment
Company: Date:
Policy No.: Risk:
Amount:

**DOOR TO DOOR SERVICES
BY ROAD, BY TRAIN, BY AIR**

Consignor

M/S

Vinepri Distributors Pvt Ltd
Bangalore

Consignee

M/S

Tavel Food Service
Chennai

GSTIN No. _____
Ph: _____

GSTIN No. _____
Ph: _____

Pkts.	Type of Pkgs.	Actual Wt.	Chargeable Wt.	Invoice No.	Said to Contain
84	Boxed			11/05/21	120 Btl

Invoice Value
95898
Paid Rs. _____
To Pay _____
T.B.B. At _____

Docket No. _____
I/we received the cargo/document in good condition,
I/we agree to pay all charges including octroi & taxes as
application.

At Owner's Risk

Consignee's Signature
(Signature)
Booked Officer

Consignee Copy

Consignment Note	No. GST	08485
Date	21/05/21	
Lorry No.	GNR27FW8581	
Origin	Bangalore	
Destination	Chennai	
MODE: AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input type="checkbox"/>		
Freight Kg./OFT		
Door Pick Up Charges		
Door Delivery Charges		
Labour Charges		
Value Freight Charges		
G.R. Charges		120/-
Service Tax		
Miss Charges		
Total		

24/5/21