



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/23-24/19437
Address	Chennai International Airport, Chennai International Airport, Chennai - 600027 - 600027	Invoice Date	05-Feb-2024
State	Tamilnadu	Place of Supply	Tamilnadu
State Code	33	Reverse Charge	Yes
GSTIN	33AAECT8192M1ZS	G.R No./Date	Ref*
Consignee	TRAVEL FOODS SERVICES PVT LTD CHENNAI	From	BANGALORE
Consignor	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	To	CHENNAI
By Mode	By Road (Surface)	Inv No/Date	Ref*

SNO	Description of Goods	HSN/SAC	Chg-Qty/Wt	Qty	Unit	Rate	Amount
1	Freight Charges	996511	1185 Bottle	2346	Kg	14.00	32,844.00
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			102		75.00	7,650.00
5	GR Charges			5		120.00	600.00
6	Freight Value Charges 1195177x1			1		0.00	11,952.00
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		2,500.00	12,500.00
						Total	82,046.00

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
996511	82,046.00	0%	0.00
Total	82,046.00	0.00	0.00

Tax Amount (in Words) : INR Zero Only.

Add : Rounded Off (0.00)
Add: IGST 0.00

Grand Total 82,046.00

INR Eighty Two Thousand Forty Six 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

S. Vijaykumar
13 Feb 24

De

M. Srinivas
12/02/2024

SNo	GR No	Date	Origin	Destination	Inv No/Date	Consignor	Consignee	Pkt	Weight	Rate	Freight
1	108502	02-02-2024	BANGALORE	CHENNAI	0212/31-01-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	108	2,346.00	14.00	32,844.00
2	108503	02-02-2024	BANGALORE	CHENNAI	214/31-01-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	384	0.00	0.00	0.00
3	108504	02-02-2024	BANGALORE	CHENNAI	211/31-01-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	6	0.00	0.00	0.00
4	108505	02-02-2024	BANGALORE	CHENNAI	213/31-01-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	564	0.00	0.00	0.00
5	108506	02-02-2024	BANGALORE	CHENNAI	215/31-01-2024	VINSPRI DISTRIBUTORS PRIVATE LIMITED BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	123	0.00	0.00	0.00

WE

CARRY

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520