



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/23-24/20193
Address	Chennai International Airport, Chennai International Airport, Chennai - 600027 - 600027	Invoice Date	14-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	ASPRI SPIRITS PVT LTD 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	922 Bottle	819	Kg	0.00	11,466.00
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			39		75.00	2,925.00
5	GR Charges			4		120.00	480.00
6	Freight Value Charges 171311x1			1		0.00	1,713.00
7	Escort Charges			4		1,500.00	6,000.00
8	Depot Expense / Tasmac Charges			4		1,500.00	6,000.00
9	Border Charges			4		2,500.00	10,000.00
						Total	40,084.00

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
996511	40,084.00	0%	0.00
Total	40,084.00	0.00	0.00

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

Add : Rounded Off (0.00)
Add: IGST 0.00

Grand Total 40,084.00

INR Forty Thousand Eighty Four 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



Receiver's Signature :

WE

CARRY

WITH

CARE

Delhi: 7827444749, 9625821895, 9899306520

Handwritten signatures and dates:
16 Feb 24
M. J. ...
16/02/2024

SNo	GR No	Date	Origin	Destination	Inv No/Date	Consignor	Consignee	Pkt	Weight	Rate	Freight
1	108528	14-02-2024	BANGALORE	CHENNAI	185/14-02-2024	ASPRI SPIRITS PVT LTD BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	430	819.00	14.00	11,466.00
2	108530	14-02-2024	BANGALORE	CHENNAI	187/14-02-2024	ASPRI SPIRITS PVT LTD BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	252	0.00	0.00	0.00
3	108529	14-02-2024	BANGALORE	CHENNAI	186/14-02-2024	ASPRI SPIRITS PVT LTD BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	120	0.00	0.00	0.00
4	108531	14-02-2024	BANGALORE	CHENNAI	188/14-02-2024	ASPRI SPIRITS PVT LTD BANGALORE	TRAVEL FOODS SERVICES PVT LTD CHENNAI	120	0.00	0.00	0.00

WE CARRY WITH CARE

Delhi: 7827444749, 9625821895, 9899306520



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 Mob.: 9990699646, 9313806520, 9313821391, Landline: 011-28314344
 E-mail: newgreentpservices@yahoo.com Website: www.ngts.in

Inquiry No. : 9911246520

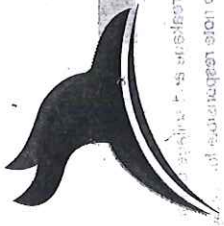
AT OWNERS'S RISK / INSURANCE

GSTIN No. : 07BKRPK1914R2ZF

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

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

Consignor M/s Asperi Sprinks Pvt Ltd Bangalore	Consignee M/s Travel and Services	Consignment Note No. NGT 08528
GSTIN No.	Origin BGR	Date 14/02/24
Ph:	Destination Chennai	Lorry No.
Pkts.	MODE: AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input type="checkbox"/>	Freight Kg./CFT
Type of Pkgs.	Door Pick Up Charges	Door Delivery Charges
Actual Wt.	Labour Charges 110/-	Value Freight Charges
Changeable Wt.	G.R. Charges	Services Tax
Docket No.	Miss Charges	Total
I/We received the cargo/document in good condition. I/We agree to pay all charges including octroi & taxes as per application.	Date	Signature
Invoice Value 6990/-	At Owner's Risk	
Paid Rs.	S.No. (Driver Copy)	
To Pay	Stores Sign & ID.....	
T.B.B. At	Working Officer,	



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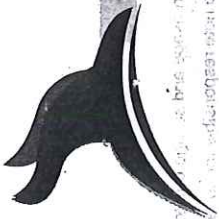
DOOR TO DOOR SERVICES BY ROAD, BY TRAIN, BY AIR

The consignor has stated that: he has not insured the consignment OR he has insured the consignment Company: Date: Risk: Amount:

Consignor	M/s ASPRI SPORTS PVT LTD.	Consignee	M/s Travel food services	No. NGTS	108529
M/S	ASPRI SPORTS PVT LTD.	M/S	Travel food services	Date of booking	11/10/24
GSTIN No.	09AEG0001000100	GSTIN No.	09AEG0001000100	Lorry No.	11100/24
Ph.:	011-26100000	Ph.:	011-26100000	Origin	BUR
				Destination	BUR
				MODE	AIR

Type of Pkgs.	120 Pkgs	Actual Wt.	186	Changeable Wt.	14112/24	Said to Contain	IN
Invoice Value	105321	Docket No. 105321		We received the cargo/document in good condition. We agree to pay all charges including octroi & taxes as per application.		Date: 11/10/24	
To Pay	105321	At Owner's Risk		Consignee's Signature		S.No. Driver Copy 2/2	
T.B.B. At	At Owner's Risk	Booking Officer		Stores Sign & ID		10	

Door Pick Up Charges	
Door Delivery Charges	
Labour Charges	
Value Freight Charges	120/-
G.R. Charges	
Service Tax	
Miss Charges	



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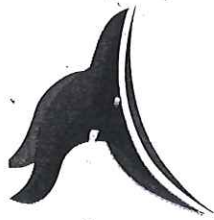
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AT OWNERS'S RISK / INSURANCE GSTIN No. : 07BKRPK1914R2ZF

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

Consignor M/S Aspi Spices Pvt Ltd Address: Bangalore GSTIN No. 07BKRPK1914R2ZF Ph.: 9911246520		Consignee M/S Travel food services Address: Chennai GSTIN No. 07BKRPK1914R2ZF Ph.: 9911246520		Consignment Note No. NGTS 108530 Date of issue 11/02/21 Lorry No. 11102/21 Origin BLR Destination MAA MODE: <input checked="" type="checkbox"/> AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input type="checkbox"/> Freight Kg./CF. 120/- Door Pick Up Charges 0 Door Delivery Charges 0 Labour Charges 0 Value 120/- G.R. Charges 0 Service Tax 0 Total 0	
The consignor has stated that he has not insured the consignment OR he has insured the consignment Company..... Policy No. Amount..... Date..... Risk.....		Said to Contain As per BLU IN Date..... Signature [Signature] Consignee's Signature [Signature] Stores BLU Copy Booking Officer			
Type of Pkgs.	Actual Wt.	Changeable Wt.	Invoice No.	Docket No. 07 We received the cargo/document in good condition. We agree to pay all charges including octroi & taxes as per application.....	
Invoice Value	To Pay	T.B.B. At	At Owner's Risk		



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GSTIN No. : 07BKRPK1914R2ZF

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 he has not insured the consignment OR he has insured the consignment
 Company.....
 Policy No.Date.....
 Amount.....Risk.....

Consignor		Consignee		Consignment Note No. NGTS 108531	
M/s Aspri Spirits Pvt Ltd	M/s Travel food services			Date 11/02/24	
GSTIN No. Bmgghore	GSTIN No. _____			Lorry No. _____	
Ph.: _____	Ph.: _____			Origin BUR	
				Destination Chennai	
				MODE :- AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input type="checkbox"/>	
				Freight Kg./CFT _____	
				Door Pick Up Charges _____	
				Door Delivery Charges _____	
				Labour Charges _____	
				Value Freight Charges _____	
				G.R. Charges _____	120/-
				Service Tax _____	
				Misc-Charges _____	
				Total	

Invoice Value 19500	Type of Pkgs. 100 B/A	Actual Wt.	Changeable Wt.	Invoice No. 188	Said to Contain: 100 B/A
Paid Rs. _____				Date: 11/02/24	
To Pay _____				S.No. _____	
T.B.B. At _____	At Owner's Risk			Consignee's Signature & ID. No. _____	Driver Copy
				Booking Officer	

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