

Bill of Supply



POOJA LOGISTICS PVT LTD
 4, COMMUNITY CENTER, INDUSTRIAL AREA,
 LAWRENCE ROAD,
 DELHI-110035
 FSSAI LICENSE NO. 10021011000667
 GSTIN/UIN: 07AAGCP3192D2ZH
 State Name : Delhi, Code : 07
 CIN: U60300DL2011PTC228491
 E-Mail : deepak@poojalogistics.in

Consignee (Ship to)
Travel Food Services Pvt Ltd
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Pvt Ltd
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure SHA, Mehram Nagar
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. PLPL/24-25/0604	Dated 30-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
From	To
Bill of Lading/LR-RR No.	Motor Vehicle No. 6533/1006
Terms of Delivery For the Month of Nov-24	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges DL1LAH 1006 <i>Bill for Transportation Charges Toll</i>	996791				4,500.00
Total						₹ 4,500.00

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. _____
 DATE: 02/12/24
 SIGN: RA

Documents Submission Details
 Location: T.F.S T-1
 Date: 5.12.24 Time: 5:30
 Employee ID: 1020660
 Name: Suspenda
 Department: S.C.M.
 Signature:

Amount Chargeable (in words)	E. & O.E
INR Four Thousand Five Hundred Only	
	Taxable Value
	4,500.00
	Total: 4,500.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAGCP3192D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **Pooja Logistics Pvt. Ltd.**
 Bank Name : **HDFC Bank Limited**
 A/c No. : **50200007875332**
 Branch & IFS Code: **E-51, Naraina Vihar, New Delhi-110028 & HDFC0002040**
 for **POOJA LOGISTICS PVT LTD**



Authorised Signatory

Receipt Printing Date
: 04-DEC-2024

01:14:17 PM

GOVERNMENT OF UTTAR PRADESH

**Department of Transport
Checkpoint Tax e-Receipt**



Registration No. : DL1LAH1006

Receipt No. : UPT2411014718423

Payment Initiation Date : 01-NOV-2024 09:58 AM

Owner Name : POOJA LOGISTICS PRIVATE LIMITED

Chassis No. : MA1ZP2UKKN1C35800

Tax Mode : DAYS

Vehicle Type : GOODS VEHICLE

Vehicle Class : LIGHT GOODS VEHICLE

Mobile No. : 9582161439

Checkpoint Name : GAUTAM BUDDHA NAGAR

Unladen Weight : NA

Laden Weight : 2750

Bank Ref. No. : CPAEKHTNLD

Payment Mode : ONLINE

Service Type : NOT APPLICABLE

Permit Type :

Payment Confirmation Date : 01-NOV-2024 09:58:34 AM

Particular	Fees/Tax	Fine	Total
MV Tax(01-NOV-2024 TO 30-NOV-2024)	1500	0	1500

Grand Total : ₹ 1500/- (ONE THOUSAND FIVE HUNDRED ONLY)

Note : 1) This is a computer generated printout and no signature is required.

2) Incorrect mentioning of vehicle class or seating capacity may lead to tax evasion and defaulter shall be liable for penal action.

You will also receive the payment confirmation message.

Scan the QR code for genuinity of the receipt, It should land at

<https://kms.parivahan.gov.in> site. In case the URL is different, then receipt could be a fake one, please raise a complain.

₹ 3000

तीन हजार

1000, Tempo, 1000 (4 Wheelers)
ADD TOCC TAX

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DLILAH

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