

Tax Invoice



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

Invoice No. TAX/2024-25/1032	Dated 31-Aug-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 Aug-24	

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges DL1LAD 6533 Bill for Transportation Charges Fixed Cost 16 Days	996791				52,995.39
2	Freight Charges DL1LAH 1006 Fixed Cost 16 Days	996791				64,516.13
3	Freight Charges DL1LAH 1006 Toll	996791				3,150.00
						1,20,661.52
						Output CGST 7,239.69
						Output SGST 7,239.69
						ROUND OFF 0.10

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL. No.
 DATE **03/09/24**
 SIGN. **RA**

RECEIVED
 Date: **3.4.24**
 Time:

Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Amount Chargeable (in words) **INR One Lakh Thirty Five Thousand One Hundred Forty One Only**
 Total **₹ 1,35,141.00**
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,20,661.52	5%	7,239.69	6%	7,239.69	14,479.38
Total: 1,20,661.52		7,239.69		7,239.69	14,479.38

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Nine and Thirty Eight paise Only**

Company's PAN : **AAGCP3192D**
 Declaration
 We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge in accordance with section 9(1) of the CGST Act, 2017.
 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 & HAFC0002040**

31/09/24

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



Receipt Printing Date

: 03-SEP-2024

01:26:23 PM

GOVERNMENT OF UTTAR PRADESH

Department of Transport

Checkpost Tax e-Receipt



Registration No. : DL1LAH1006

Receipt No. : UPT2407317300530

Payment Initiation Date : 31-JUL-2024 05:08 PM

Owner Name : POOJA LOGISTICS PRIVATE LIMITED

Chassis No. : MA1ZP2UKKN1G35800

Vehicle Type : GOODS VEHICLE

Mobile No. : 9582161439

Unladen Weight : NA

Bank Ref. No. : CPAEBJCCD6

Tax Mode : DAYS

Vehicle Class : LIGHT GOODS VEHICLE

Checkpost Name : GAUTAM BUDDHA NAGAR

Laden Weight : 2750 Kg.

Payment Mode : ONLINE

Service Type : NOT APPLICABLE

Permit Type

Payment Confirmation Date : 31-JUL-2024 05:08:16 PM

Particular	Fees/Tax	Fine	Total
MV Tax(01-AUG-2024 TO 31-AUG-2024)	1550	0	1550

Grand Total : ₹ 1550/- (ONE THOUSAND FIVE HUNDRED FIFTY 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.pariवान.gov.in> site. In case the URL is different, then receipt could be a fake one, please raise a complain.

[Signature]
31/09/24