

Tax Invoice



**POOJA LOGISTICS PVT LTD**  
 4 COMMUNITY CENTER INDUSTRIAL AREA  
 LAWRENCE ROAD,  
 DELHI-110035  
 PSSALICENCE NO. 10021011000867  
 GSTIN/UIN : 07AAGCP3192D2ZH  
 State Name : Delhi, Code : 07  
 CIN : U60300DL2011PTC228491  
 E-mail : deepak@poojalogistics.in

Invoice No **TAX/2024-25/1325** Dated **30-Sep-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 Sep-24**

Consignee (Ship to)

**Travel Food Services Pvt Ltd**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram Nagar  
 GSTIN/UIN : 07AADC82762L2ZJ  
 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 : 07AADC82762L2ZJ  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>Freight Charges DL1LAD 6533</b> Bill for Transportation Charges Fixed Cost	996791			1,02,678.57
2	<b>Freight Charges DL1LAH 1006</b> Fixed Cost	996791			1,25,000.00
3	<b>Freight Charges DL1LAH 1806</b> Extra Km Cost Running Km 4500 - Fixed Km 3200	996791	1,300.00 Km.	21.00 Km.	27,300.00
4	<b>Freight Charges DL1LAH 1006</b> Toll	996791			4,500.00
					2,59,478.57
Output CGST					15,568.71
Output SGST					15,568.71
ROUND OFF					0.01

Documents Submission Details

Location: T.F.S T-1  
 Date: 29.10.24 Time: 4:50

Employee ID: 1020660  
 Name: Suman Singh  
 Department: S.C.M

Signature: [Signature]

**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**  
 Revenue Assurance **INWARD**  
 SL No. ....  
 DATE 29/10/24  
 SIGN. RA [Signature]

Total 1,300.00 Km. ₹ 2,90,616.00  
 E & O E

Amount Chargeable (in words)

**INR Two Lakh Ninety Thousand Six Hundred Sixteen Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,59,478.57	6%	15,568.71	6%	15,568.71	31,137.42
<b>Total: 2,59,478.57</b>		<b>15,568.71</b>		<b>15,568.71</b>	<b>31,137.42</b>

Tax Amount (in words): **INR Thirty One Thousand One Hundred Thirty Seven and Forty Two 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)(X) of CGST Act, 2017

Customer's Seal and Signature

[Signature]  
29/10/24

Company's Bank Details

Ac Holder's Name: **Pooja Logistics Pvt. Ltd.**  
 Bank Name: **HDFC Bank Limited**  
 A/c No.: **50200007875332**  
 Branch & IFSC Code: **E-51, Navana Vihar, New Delhi-110028 & HDFC0020240**  
 for **POOJA LOGISTICS PVT LTD**

SUBJECT TO DELHI JURISDICTION

₹ 3000

तीन हजार

(Max. Weight: Two 427(4 Wheelers))

MCD TOLL TAX

परिवहन

S  
E  
P  
T  
E  
M  
B  
E  
R

2

0

2

4

DLILAM

1006

SG/SK

Receipt Printing Date

: 03-OCT-2024

01:50:54 PM

**GOVERNMENT OF UTTAR PRADESH**

**Department of Transport**

**Checkpoint Tax e-Receipt**



Registration No. : DL1LAH1006

Receipt No. : UPT2408309514694

Payment Initiation Date : 30-AUG-2024 05:44 PM

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 Kg.

Bank Ref. No. : CPAEDXBJ5

Payment Mode : ONLINE

Service Type : NOT APPLICABLE

Permit Type :

Payment Confirmation Date : 30-AUG-2024 05:44:16 PM

Particular	Fees/Tax	Fine	Total
MV Tax( 01-SEP-2024 TO 30-SEP-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.**