Tax Invoice

POOJA LOGISTICS PVT LTD
4, COMMUNITY CENTER, INDUSTRIAL AREA,
LAWRENCE ROAD,
DELHI-110035
FSSAI LICENSE NO. 1002101000667
GSTIN/UIN: 07AAGCP3192D2ZH
State Name : Delhi, Code : 07
CIN : U60300DL2011PTC228491
E-Mail : deepak@poojalogistics.in

Invoice No.	Dated
TAX/2024-25/1601	31-Oct-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.
	6533/1006/7757
Terms of Delivery	
For the Month of Oct-24	

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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges DL1LAD 6533 *Bill for Transportation Charges* *Fixed Cost*	996791				1,02,678.57
2	Freight Charges DL1LAH 1006 *Fixed Cost*	996791				1,25,000.00
3	Freight Charges DL1LAH 1006 *Extra Km Cost*	996791	1,450.00 Km.	21.00	Km.	30,450.00
4	Freight Charges DL1LAJ 7757 *Adhoc*	996791				6,500.00
						2,64,628.57
	Output CGST					15,877.71
	Output SGST					15,877.71
	ROUND OFF					0.01
	Total		**1,450.00 Km.**			**₹ 2,96,384.00**

E & O.E

Documents Submission Details
Location:- T.F.S T-1
Date : 9.11.24   Time : 18:13

Employee ID:- 1020660
Name:- Surender Singh
Department:- S.C.M

Signature:-

Amount Chargeable (in words)
INR Two Lakh Ninety Six Thousand Three Hundred Eighty Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,64,628.57	6%	15,877.71	6%	15,877.71	31,755.42
Total: 2,64,628.57		**15,877.71**		**15,877.71**	**31,755.42**

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Fifty Five 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) 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 & HDFC0000441

for POOJA LOGISTICS PVT LTD

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

05/11/24

GOVERNMENT OF UTTAR PRADESH

Department of Transport

Checkpost Tax e-Receipt

Registration No. : **DL1LAH1006**

Receipt No. : UPT2410012034500

Payment Initiation Date : 01-OCT-2024 10:36 AM

Owner Name : POOJA LOGISTICS PRIVATE LIMITED

Chassis No. : MA1ZP2UKKN1C35800

Vehilce Type : GOODS VEHICLE

Mobile No. : 8882653230

Unladen Weight : NA

Bank Ref. No. : CPAEHFMVL3

Service Type : NOT APPLICABILE

Permit Type : NOT APPLICABLE

Tax Mode : DAYS

Vehicle Class : LIGHT GOODS VEHICLE

Checkpost Name : GAUTAM BUDDHA NAGAR

Laden Weight : 2750 Kg.

Payment Mode : ONLINE

Payment Confirmation Date : 01-OCT-2024 10:36:38 AM

Particular	Fees/Tax	Fine	Total
MV Tax(01-OCT-2024 TO 31-OCT-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.parivahan.gov.in **site. In case the URL is different, then receipt could be a fake one, please raise a complain.**

PLIRAH
1006