

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

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. TAX/2024-25/1948	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 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	1,335.00 Km.	21.00	Km.	28,035.00
						2,55,713.57
Less :						15,342.81
						15,342.81
						(-)0.19
						Output CGST
						Output SGST
						ROUND OFF
Total						1,335.00 Km.
						₹ 2,86,399.00

Documents Submission Details

Location: T.F.S F1
 Date: 5.12.24 Time: 5:30

Employee ID: 1090860
 Name: Swarandh
 Department: SICM

Signature: [Signature]

Amount Chargeable (in words) **INR Two Lakh Eighty Six Thousand Three Hundred Ninety Nine Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,55,713.57	6%	15,342.81	6%	15,342.81	30,685.62
Total: 2,55,713.57		15,342.81		15,342.81	30,685.62

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Eighty Five and Sixty 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.

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

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance **INWARD**

RECEIVED



SL No.
 DATE 05/12/24

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Date: 5.12.24
 Time: [Signature]