

**Bill of Supply**



**POOJA LOGISTICS PVT LTD**  
 4 COMMUNITY CENTER, INDUSTRIAL AREA,  
 LAWRENCE ROAD,  
 DELHI-110035  
 FSSAI LICENSE NO. 10021011000697  
 GSTIN/UIN: 07AAGCP3192D22H  
 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. <b>PLPL/24-25/0514</b>	Dated <b>31-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
From	To
Terms of Delivery <b>For the Month of Oct-24</b>	

Sl No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>Freight Charges</b> <i>Bill for Transportation Charges Toll</i>	996791			<b>4,500.00</b>

**Documents Submission Details**

Location:- T.F.S T-1  
 Date: 11.11.24 Time 15:14

Employee ID:- 1070660  
 Name:- Shweta  
 Department:- S.C.M

Signature:- [Signature]

**Travel Food Service Delhi Terminal-1B Pvt. Ltd.**

**Revenue Assurance INWARD**

Sl. No. \_\_\_\_\_

DTN 07/11/24

RA [Signature]

Total **₹ 4,500.00**  
E & O E

Amount Chargeable (in words)  
**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-110029 & HDFC0002090**  
 for **POOJA LOGISTICS PVT LTD**



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

[Signature]  
 05/11/24