

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: UB0300DL2011PTC228491  
 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/2024-25/256**  
 Dated **31-May-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 May-24**

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 DL1LAD 6533 ✓ Extra Km Cost Running Km 2718- Fixed Km 2500	996791	218.00 Km.	21.00 Km.	4,576.00
3	Freight Charges DL1LAH 1006 Fixed Cost	996791			1,25,000.00
4	Freight Charges DL1LAH 1006 Extra Km Cost Running Km 4706- Fixed Km 3000	996791	1,506.00 Km.	21.00 Km.	31,626.00
5	Freight Charges DL1LAH 1006 Toll	996791			3,000.00
					2,66,882.57
Less					
Output CGST					16,012.95
Output SGST					16,012.95
ROUND OFF					(-0.47)



Total 1,724.00 Km. ₹ 2,98,908.00

Amount Chargeable (in words)

**INR Two Lakh Ninety Eight Thousand Nine Hundred Eight Only**

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,66,882.57	6%	16,012.95	6%	16,012.95	32,025.90
<b>Total:</b>		<b>16,012.95</b>		<b>16,012.95</b>	<b>32,025.90</b>

Tax Amount (in words) : **INR Thirty Two Thousand Twenty Five and Ninety 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 & HDFC0002049**

for POOJA LOGISTICS PVT LTD

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



₹ 3000

तीन हजार

Taxi, Tempo, Tata 407(4 Wheelers)

MCD TOLL TAX

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DLILAH

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S.S. - 5135911-M

Notice: MCD Pass shall be pasted on the windshield of the vehicle, otherwise pass will be confiscated and cancelled.

सूचना: एमसीडी का मासिक पास वाहन के शीशे पर चिपकाना अनिवार्य है, अन्यथा पास को जप्त करके रह किया जायेगा।