

Tax Invoice



POOJA LOGISTICS PVT LTD
 4 COMMUNITY CENTER, INDUSTRIAL AREA,
 LAWRENCE ROAD,
 DELHI-110035
 FSSAI LICENSE NO: 10021011000867
 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/2024-25/555** Dated **30-Jun-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 Jun-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 DL1LAH 1006 Fixed Cost	996791			1,25,000.00
3	Freight Charges DL1LAH 1006 Extra Km Cost Running Km 4254- Fixed Km 3200	996791	1,054.00 Km.	21.00 Km.	22,134.00
4	Freight Charges DL1LAH 1006 Toll	996791			4,500.00
					2,54,312.57
					15,258.75
					15,258.75
					(-).07

RECEIVED
 Date: 02/07/2024
 Time:
 Travel Food Service delhi Terminal-1D Pvt. Ltd.

Output CGST
 Output SGST
 ROUND OFF

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Amount: REWARD
 SL. No.
 DATE: 02/07/24
 SIGN: [Signature]

[Signature]
 02/07/24

Total 1,054.00 Km. ₹ 2,84,830.00
 E & O E

Amount Chargeable (in words):
INR Two Lakh Eighty Four Thousand Eight Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,54,312.57	6%	15,258.75	6%	15,258.75	30,517.50
Total:		15,258.75		15,258.75	30,517.50

Tax Amount (in words): **INR Thirty Thousand Five Hundred Seventeen and Fifty 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 & HDFC0002040**
 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

जून

SKYLARK

DL12AH

1006



1036625-1

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 रद्द किया जायेगा।