

**Tax Invoice**



**POOJA LOGISTICS PVT LTD**  
 4, COMMUNITY CENTER, INDUSTRIAL AREA,  
 LAWRENCE ROAD,  
 DELHI-110039  
 FSSAI LICENSE NO. 10021011000697  
 GSTIN/UIN : 07AADC03192022H  
 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 : 07AADC03192022H  
 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 : 07AADC03192022H  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. <b>TAX/2024-25/124</b>	Dated <b>30-Apr-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
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>1006/0779</b>
Terms of Delivery <b>For the Month of Apr-24</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>Freight Charges DL1LAH 1006</b> <i>Bill for Transportation Charges Fixed Cost</i>	996791			<b>1,02,678.57</b>
2	<b>Freight Charges DL1LAH 1006</b> <i>Toll</i>	996791			<b>3,000.00</b>
3	<b>Freight Charges DL1LAB 0779</b> <i>Fixed Cost</i>	996791			<b>1,25,000.00</b>
4	<b>Freight Charges DL1LAB 0779</b> <i>Extra Km Cost Running Km 4440 - Fixed Km 3200</i>	996791	1,240.00 Km	21.00 Km	<b>26,040.00</b>
5	<b>Freight Charges DL1LAB 0779</b> <i>Toll</i>	996791			<b>3,000.00</b>
					<b>2,59,718.57</b>
<b>Output CGST</b>					<b>15,583.11</b>
<b>Output SGST</b>					<b>15,583.11</b>
<b>ROUND OFF</b>					<b>0.21</b>

**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**  
 Revenue Assurance **INWARD**  
 Sr. No. \_\_\_\_\_  
 DATE **06/05/24**  
 SIGN **RA** \_\_\_\_\_

**RECEIVED**  
 Date: **06/05/2024**  
 Time: \_\_\_\_\_  
 \_\_\_\_\_  
 Travel Food Service Delhi Terminal-1D Pvt. Ltd.

Total 1,240.00 Km **₹ 2,90,835.00**  
 E & O E

Amount Chargeable (in words) **INR Two Lakh Ninety Thousand Eight Hundred Eighty Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,59,718.57	6%	15,583.11	6%	15,583.11	31,166.22
<b>Total: 2,59,718.57</b>		<b>15,583.11</b>		<b>15,583.11</b>	<b>31,166.22</b>

Tax Amount (in words) **INR Thirty One Thousand One Hundred Sixty Six and Twenty 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 & HDFC00062640**  
 for **POOJA LOGISTICS PVT LTD**



₹ 3000

तीन हजार

Taxi, Tempo, Tata 407 (4 Wheelers)

MCD TOLL TAX Ltd

अभि

2024  
RD-1-LAH  
1006



1553132-SS

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

ध्यान: एमसीडी पास को वाहन के शीशे पर चिपकाया जाना चाहिए, अन्यथा पास को जब्त करके रद्द किया जाएगा।

6/05/24

₹ 3000

तीन हजार

Taxi, Tempo, Tata 407 (4 Wheelers)

MCD TOLL TAX

अपेक्षित

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DLI LAB

0779



1534949-SS

यह टोल टैक्स का प्रमाण है। इसे सुरक्षित रखें।  
यदि इसे खो या नष्ट हो जाए तो इसे बदलना पड़ेगा।  
यदि इस टैक्स का उपयोग नहीं किया जा रहा है तो इसे वापस करना चाहिए।

*Handwritten signature*