

Subject to Delhi Jurisdiction only

TAX INVOICE



卐 **PODDAR TRANSPORT** 卐

Corp.Off. : H-3/203, Vardhman Plaza Tower . Netaji Subhash Place, New Delhi -110034
Regd. Office : 2053-54 , Chuna Mandli, Street-6. Paharganj, New Delhi -110055
www.poddartransport.com

Phone: 9311102001
8700192561
9810029460
011-2358096

MSME Regn No: UDYAM-DL-05-0023294 FSSAI License No : 13315001000106
PAN NO : ADBPA1410G GSTIN : 07ADBPA1410GIZ1

Bill No: 8002 Date 06-03-2024
Bilty No: 13690-92 Date 06-03-2024
PO No: ATTACHED Date

TO M/S SEMOLINA KITCHENS PVT LTD
AHMEDABAD , GUJRAT
GST- 24ABICS8699F1ZP

Being the Amount of Transportation Charges for your Material

Ex TRONICA CITY TO AHMEDABAD 32 ft CONTAINER

Bilty Charges

INSURANCE CHARGES (AS PER ACTUALS ATTACHED)

UNLOADING CHARGES PAID

DETENTION CHARGES FROM TO

INR

42,000

300

2955

0

0

TOTAL Rs Forty Five Thousand Two Hundred Fifty Five Only

TOTAL 45,255

ADVANCE 0

BALANCE 45,255

TDS NOT APPLICABLE

OUR BANKING DETAILS

Kotak Mahindra Bank, NSP Branch,
IFSC- KKBK0004634

Account Name – PODDAR TRANSPORT

Account No- 9811948679

NOTE : Bills not paid within 45 days of delivery are liable to interest rate charges @ Rs 24% p.a./As per MSME act



for PODDAR TRANSPORT

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