

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: 8020 Date 20-03-2024
Bilty No: 13710-715 Date 20-03-2024
PO No: ATTACHED Date

TO M/S SEMOLINA KITCHENS PVT LTD
LUCKNOW
GST- 09ABI CS869 9F1ZH

	INR
Being the Amount of Transportation Charges for your Material	
Ex DELHI/NCR TO LUCKNOW CONTAINER	31,000
Bilty Charges	600
INSURANCE CHARGES (AS PER ACTUALS ATTACHED)	591
LOADING/UNLOADING CHARGES PAID	1900
5 POINT COLLECTION CHARGES FROM LOCAL VEHICLES FROM DIFFERENT VENDORS (Rs 2,000 each point)	10,000
5 point from delhi + 1 point from gaziabad (up)	

TOTAL Rs Forty Four Thousand Ninty One Only

TOTAL 44,091

ADVANCE 0

BALANCE 44,091

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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