

Subject to Delhi Jurisdiction only

TAX INVOICE



PODDAR TRANSPORT

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: 8047 Date 10-04-2024
Bilty No: 13747 Date 10-04-2024
PO No: ATTACHED Date

TO M/S TRAVEL FOOD SERVICES PVT LTD
T-1, IGI AIRPORT , NEW DELHI
GST- 07AADCB2762L2ZJ

	INR
Being the Amount of Transportation Charges for your Material	
Ex HYDERABAD TO DELHI CONTAINER	45,000
Bilty Charges	0
INSURANCE CHARGES (AS PER ACTUALS ATTACHED)	0
LOADING/UNLOADING CHARGES PAID	0
GST PAYBLE BY CONSIGNOR/CONSIGNEE, Notification no 13/2017dt 28/6/17.	
GST payable by recipient of services of GTA on Reverse Charge Basis	
TOTAL Rs Forty Five Thousand Only	TOTAL 45,000
	ADVANCE 0
	BALANCE 45,000

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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