

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: 7989 Date 24-02-2024  
Bilty No: 13674 Date 24-02-2024  
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 CONTAINER

Bilty Charges

INSURANCE CHARGES (AS PER ACTUALS ATTACHED)

UNLOADING CHARGES PAID

DETENTION CHARGES FROM TO

INR

31,000

100

1180

0

0

TOTAL Rs Thirty Two Thousand Two Hundred Eighty Only

TOTAL 32,280

ADVANCE 0

BALANCE 32,280

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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