

Our Bank = ICICI Bank,
Branch = Pitampura
R P - I, RTGS / NEFT=
IFSC Code= ICIC0000154,
A/c Name = Nav Bharat
Tempo Transport Service
A/c No. 015405003067

GSTIN : 07AAHPC8678B1ZQ

PAN No. AAHPC8678B

NAV BHARAT

Tempo Transport Service

Nitin Chugh : 9891266652
Rama Shankar : 9999861898
Khurshid : 9266662347

Godown And Office : 187, KAMLA MARKET, NEW DELHI-110002 Email : navbharat187@gmail.com
Haridwar Office : Goel Rice Mill, Near Bhaichara Dhaba, Bahdrabad, Haridwar Mob : 9756991196, 8476880568
B.O.: AG-378, SANJAY GANDHI TRANSPORT NAGAR, DELHI-42 - Ph.: 7532893736
B.O.: Avatar jaipur Rajasthan transporter compound gyani Border, opp. (T.C.I.), Near Pillor No. 154, Ghaziabad Ph.: 9643686847

DELIVERY ADDRESS	AT OWNER'S RISK	Vehicle No.	G.R. NO.
	Service Tax No. : DL-I/ST/R-IX/GT0272/ BII/2004-05		20648

Consignor's Name & Address Endusuno online
P.H.D

Date : 10-12-21

Consignee's Name & Address Mahindra Mahindra
LI

From : Deer

STIN

To : HRD

No. of Pkgs.	Description (Said to Contain)	Weight		Charges	To Pay	Paid/ To be Billed
		Actual	Charged			
3	Cust	70	kg	Freight		1200
				Labour Ch.		
				Pick up Ch.		
				Bilti Ch.	50.00	
				E-Way Ch.		paid
				Dore Del. Ch.		
				Weight Ch.		
				Other Ch.	80.00	
				TOTAL		1000

ATION NO. 35/2004-SERVICE TAX DATED 3-12-2004 PRESCRIBES THAT THE PERSON MAKING PAYMENT TOWARD FREIGHT WOULD BE LIABLE TO PAY THE SERVICE TAX IN CASE THE
FOR OR THE CONSIGNEE OF THE GOODS TRANSPORTED IS COVERED IN RULE SUB RULE (1) CLAUSE (d) SUB-CLAUSE (V) HENCE REQUESTED TO PAY SERVICE TAX ACCORDINGLY.

Consignee's Copy

Customer Care No.: Kishore Kumar - 9810266652

Booking Cler

GST IS TO BE PAID BY THE CONSIGNOR OR CONSIGNEE

eed with all Terms & Conditions on leaf and over leaf.