

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

Nitin Chugh : 9891286652
Rama Shankar : 9999861898
Khurshid : 9266662347

NAV BHARAT

Tempo Transport Service

Godown And Office : 187, KAMLA MARKET, NEW DELHI-110002 Email : navbharat187@gmail.com
Haridwar Office : Goel Rice Mill, Near Bhaichara Dhaba, Bahdabad, Haridwar Mob : 9756991196, 8476880568
B.O.: AG-378, SANJAY GANDHI TRANSPORT NAGAR, DELHI-42 • Ph.: [REDACTED]

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		24791
Consignor's Name & Address <i>Mr. Indusino Online Bu</i>		Date: <i>25/11/2021</i>	
Consignee's Name & Address <i>Mr. Mohinder & Mohinder</i>		From: <i>Delhi</i>	
STIN		To: <i>Haridwar</i>	

DAILY PARCEL SERVICE OR : ROORKEE, HARIDWAR, DEHRADUN SELAQUI, BOMBAY, CHENNAI, PUNA, HYDERABAD, BANGALORE & FULL LOAD & UNLOAD ALSO AVAILABLE FULL TRUCK FOR ALL OVER INDIA	No. of Pkgs.	Description (Said to Contain)	Weight		Charges	To Pay	Paid/ To be Billed
			Actual	Charged			
	1	one Bell cash NBTTS	60		Freight	1500	
			kg		Labour Ch.		
					Pick up Ch.		Pure
					Bilti Ch.	50.00	
					E-Way Ch.		
					Dore Del. Ch.		
					Weight Ch.		
					Other Ch.	80.00	
					TOTAL	1500	
		E-Way Bill No. 1292		100			

REGULATION 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
GNOR 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.

Consignor's Copy

Booking Clerk

Customer Care No.: Kishore Kumar - 9810266652

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

GST IS TO BE PAID BY THE CONSIGNOR OR CONSIGNEE