

Transport Bill

Goods transport agency invoice — freight against consignment notes

BILL NO.

TB-0412

BILLED TO — NAME, ADDRESS, GSTIN Sri Balaji Agro Mills 221 Redhills Road, Ambattur, Chennai, Tamil Nadu 600053 GSTIN: 33AACFS4471M1Z9	BILL DATE 31-08-2026
	PERIOD COVERED 01-08-2026 to 31-08-2026

LR / CONSIGNMENT NO.	DATE	FROM	TO	VEHICLE NO.	WEIGHT	FREIGHT
LR-2261	14-08	Thanjavur	Chennai	TN 45 AB 1234	25.0 t	32,000.00
LR-2274	21-08	Thanjavur	Chennai	TN 45 AB 1234	24.2 t	31,000.00
LR-2288	27-08	Trichy	Chennai	TN 45 AB 5678	22.8 t	29,500.00
Detention / halting charges						2,000.00
Loading charges						
Unloading charges						
Other charges						
Total (₹)						94,500.00

AMOUNT IN WORDS
Ninety four thousand five hundred rupees only

GST TREATMENT — TICK ONE

☒ Reverse charge — GST payable by the recipient (Notification 13/2017-CT(R))

☐ Forward charge at 12% — input tax credit available to us

☐ Forward charge at 5% — no input tax credit

OUR PAN	BANK — NAME, ACCOUNT NO., IFSC
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Freight above is for the consignments listed, carried by road. Where reverse charge is ticked, GST is payable by the recipient under Notification 13/2017-Central Tax (Rate) and no tax has been collected on this bill. Certified that the particulars given are true.

Received by	Checked by	For Fleetbooks — authorised signatory
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