

Transport Bill

Goods transport agency invoice — freight against consignment notes

BILL NO. _____

BILLED TO — NAME, ADDRESS, GSTIN
.....
.....

BILL DATE

PERIOD COVERED

LR / CONSIGNMENT NO.	DATE	FROM	TO	VEHICLE NO.	WEIGHT	FREIGHT
Detention / halting charges						
Loading charges						
Unloading charges						
Other charges						
Total (₹)						

AMOUNT IN WORDS
.....

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

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 _____