

TRANSPORT INVOICE FORMAT

Business Name

GSTIN: 09AAACH7409R1ZZ | PAN: AAACH7409R | Mobile: +91 7533067890 | Email: mymail@gmail.com

Name

Address, Noida, Uttar Pradesh, 201304, India

Invoice Number : 0011/26-27 Invoice Date : 16-10-2026 Due Date : 31-10-2026 Place of Supply : 09 - Uttar Pradesh Reverse Charge : No Billed Distance : Driver Name : Driver Mobile :	Transporter Details Transporter : ABC Transporter Vehicle No. : Transporter Doc No. : DOC1234 Transporter Doc Date : 16-10-2026 E-Way Bill No. : E-Way Bill Date :							
Billing Details Name: Plot No 43, ADR-Centric, Near Green Park, Delhi, 110055, India GSTIN: 07ABCDE1234F1Z5 Mobile: +91 xxxxxxxxxx Email: yourmail@gmail.com	Shipping Details Name: Plot No 43, ADR-Centric, Near Green Park, Delhi, 110055, India GSTIN: 07ABCDE1234F1Z5 Mobile: +91 xxxxxxxxxx Email: yourmail@gmail.com							
IRN- Ack No.- Ack Date-								
Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Freight: Steel Pipes, 120 bundles	996511	9.00	MT	1800.00	0.00	5.00	17010.00
2	Freight: Garment Cartons, 260 pkgs	996511	1.00	Trip	28000.00	0.00	5.00	29400.00
3	Loading and Unloading Charges	996511	1.00	Job	1500.00	0.00	5.00	1575.00
4	Detention Charges (1 day)	996511	1.00	Day	2000.00	0.00	5.00	2100.00
5								
6								
7								
8								
9								
Total								50,085.00
Rs. Fifty Thousand Eighty Five Only Settled by - Bank : 0.00 Invoice Balance : 50,085.00 Sale @5% = 47,700.00, CGST = 1,192.50, SGST = 1,192.50 Total Sale = 47,700.00, Tax = 2,385.00								
Terms and Conditions 1. 2. 3. 4.		 Account Number: 1234567890 Bank: ICICI Bank IFSC: ICIC0001354 Branch: New Delhi Name: Account Holder			For Business Name Authorised Signatory			

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