Original for recipient

TRANSPORT BILL

Freight bill of a goods transport agency (tax invoice)

GSTIN

Bill no.	Bill date	Billing period	SAC
Place of supply	GST payable under reverse charge	Rate basis	PAN

Billed to (party paying freight)	**Terms**
Name	Freight paid by
Address	Payment terms
GSTIN and state	Bank, IFSC, A/c

LR no.	LR date	Vehicle no.	From and to	Consignor invoice	Weight (MT)	Rate per MT	Freight	Other charges	Taxable value	GST %	GST	Total
						Total						

GST

Reverse charge Yes: leave GST % blank; the recipient pays GST at 5%. Forward charge, only if opted in Annexure V for the year: 5% without input tax credit, or 18% with it.

Checked and received (recipient)

Prepared by

For the company, authorised signatory