COZY TRAVELS

GR. FLR., SHOP 1 & 2, JAI HIND CHS, 228, S V SAVARKAR MARG,

592

OPP.KATARIA COLONY,

MAHIM (WEST), MUMBAI. 400-016.

Tel: TEL:24462007-08

Email: cozy.cozytravels@gmail.com

PAN: AACFC6778M

GSTIN: 27AACFC6778M1ZU (MAHARASHTRA)

Original For Recipient

TAX INVOICE

IATA No.: 14:3:44573 Inv.Dt.: 03-07-2024

To M/s : TRAVEL FOOD SERVICES P LTD 43224322

: SHIV SAGAR ESTATE, A BLOCK, 1ST FLOOR,

: DR ANNIE BESANT RD, Reference : Due Date : 03-07-2024

Inv. No. : IS24/

: WORLI, MUMBAI, 400018

GSTIN: 27AADCB2762L1ZI State: 27 Place Of Supply: MAHARASHTRA - (27)

Narr.: Airline: EMIRATES Page: 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 3077446005	MR. PANJWANI RAJEEV GIRDHAR	BOM/DXB/BOM	EK 507 07-Jul	19,235.00	17,265.00	36,500.0
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			Sub-Total	19,235.00	17,265.00	36,500.0
NR Thirty Si	ix Thousand Five Hundred Only					36,500.0

E. & O. E. For COZY TRAVELS

Bank Details

 Bank Name : HDFC BANK
 | ICICI BANK

 Bank Addr : MATUNGA WEST
 | SHERLY ROAD, BANDRA (W)

 IFSC Code : HDFC0001114
 | ICIC0001211

 A/c. No. : 11142020000596
 | 121105000059

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained. CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'

CHEQUE : and drawn in favour of 'COZY TRAVELS'.

LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.

Invoices TFS

From: Asha Nair <asha.nair@copperchimney.in>

 Sent:
 15 July 2024 17:09

 To:
 Invoices TFS

Subject: Fw: Invoice No. IS24/ 592

Attachments: TRAVEL FOOD SERVICES P LTD 43224322.PDF

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Cozy Travels - Accounts <cozy.cozytravels@gmail.com>

Sent: Wednesday, July 3, 2024 3:55 PM

To: Asha Nair <asha.nair@copperchimney.in>; anil.nayak@travelfoodservices.com <anil.nayak@travelfoodservices.com>; anita.yadav@travelfoodservices.com <anit.a.yadav@travelfoodservices.com>

Cc: parag.pandey@travelfoodservices.com <parag.pandey@travelfoodservices.com <invoice@travelfoodservices.com <invoice@travelfo

<karishma8652@gmail.com> **Subject:** Invoice No. IS24/ 592