



DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED

DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED
6th Floor, Multi Level Car Parking, Terminal-3, Indira Gandhi International Airport,
New Delhi-110037 Delhi, India
Tel No.: 011-49639986/87, Fax No.: 011-49639988
Corporate Identification Number : U63030DL2010PTC198985
Email: daps-finance@gmrgrp.in

IRN : e705b6b1dfe15236146d2960163d76fa82157f3540f2893e6aec893e0bf259e

Credit Note

Invoice No. : 242550001

Invoice Date : 03.09.2024

Customer Code : 4100008994

Customer Name : TRAVEL FOOD SERVICES PRIVATE LIMITED

Address : New Terminal 1, Indira Gandhi International Airport Delhi 110037

Customer State Code & Name : 07-DELHI

Customer GSTIN : 07AADCB2762L2ZJ

Customer PAN : AADCB2762L

Email id : gaurav.joshi@travelfoodservices.com

DAPS PAN No. : AADCD3432B

DAPS GSTIN : 07AADCD3432B1ZA

Due Date : 10.09.2024

Tax payable on reverse charge basis (Yes / No) : No

Place of Supply : DELHI

Sr. No	Particulars	HSN/SAC Code	Bill Period	Quantity	Amount (In INR)	CGST	SGST	Total (In INR)
			From To			Rate (%) Amount	Rate (%) Amount	
1	Reversal of Reserve Parking Charges	996743	01.08.2024 15.08.2024		14032.00-	9.00 1,262.88-	9.00 1,262.88-	16,557
Total					14,032.00-	1,262.88-	1,262.88-	16,557

Amount in Words : : Rupees Sixteen Thousand Five Hundred Fifty Seven And Seventy Six Paise Only

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
Revenue Assurance INWARD
Sl. No.
DATE 06/09/24
SIGN RA

RECEIVED
Date: 6.9.24
Time: 2:30 PM
Travel Food Service delhi Terminal-1D Pvt. Ltd.

For Delhi Airport Parking Services Private Limited

AKHIL

Digitally signed
by AKHIL TIW

TIWARI

Date: 2024.09

15:08:02 +05'

Authorized Signat

Terms & Conditions

1. Cheque / Demand Draft may please be drawn in favour of "DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED" payable at New Delhi. PLEASE ATTACH THE COUNTERFOIL.
2. The Payment can also be made through RTGS to DELHI AIRPORT PARKING SERVICES PRIVATE LIMITED, Bank Account No. 000705054093 with ICICI Bank
Connaught Place Branch, New Delhi through the following payments gateways:
a) NEFT/RTGS Code - ICIC00000007
b) MICR of Branch - 110229002

For all payments effected through the electronic gateways, the payment advice should be mailed to 'daps-finance@gmrgroup.in'

3. If payment is not made by due date, then interest @ 1.5% per month shall be levied and recovered as Additional Charges commencing from the date of the bill till the date of payment (both days inclusive).
4. Bank Charges are to be borne by yourself.
5. In case of any Queries / Clarification, contact us at (T) 011-49639986/87 Fax: 011-49639988
6. Please explain the deductions, if any, with payment advice/mail
7. Goods and Services Tax and Parking Fees / Rental Income / Airport Service Charges will not be refunded.