



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: info@dapspl.com
Website: www.newdelhiairport.in

IRN : 57cc4b37d2ec4fcd95dd236bb7d0f68460cd964e9d901bceceb8dc407933bc842

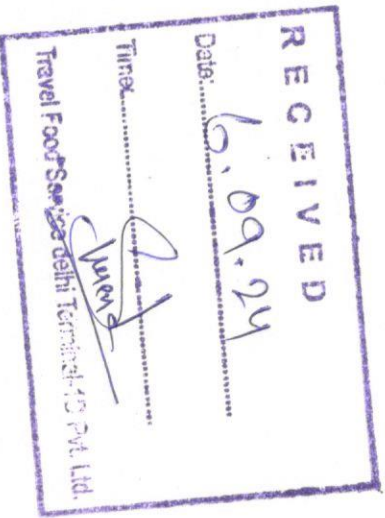
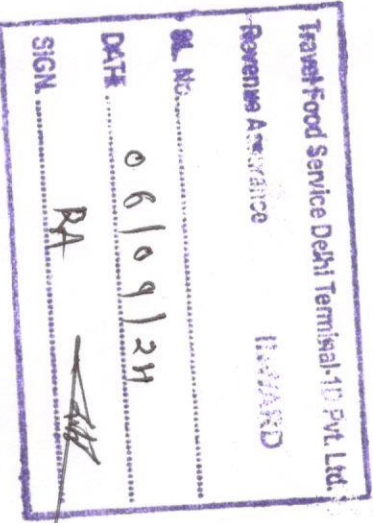
Q.N

Credit Note

Credit Note No. : 3600052 PAN No. : AADCD3432B
Credit Note Date : 31.08.2024 GSTIN : 07AADCD3432B1ZA
Customer Code : 4100008994 Due Date :
Customer Name : TRAVEL FOOD SERVICES PRIVATE LIMITE Tax payable on reverse charge basis (Yes / No) : No
Address : New Terminal I, Indira Gandhi Inte, Delhi, 110037 Place of Supply : Delhi
Customer State Code & Name : 07-DELHI Reference Invoice No. :
Customer GSTIN : 07AADCB2762L2ZJ Reference Invoice Dt. :
Customer PAN : AADCB2762L
Email id : gaurav.joshi@travelfoodservices.com

| Sr. No | Particulars | HSN/SAC Code | Amount (In INR) | CGST | | SGST | | Total (In INR) |
|---------------------|--|--------------|-----------------|----------|----------|----------|----------|----------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | Waiver Off for Jul'24 due to T1 Incident | 996743 | 29,000.00 | 9.00 | 2,610.00 | 9.00 | 2,610.00 | 34,220.00 |
| Total Invoice Value | | | | | | | | 34,220.00 |

Amount in Words : Rupees Thirty Four Thousand Two Hundred Twenty Only





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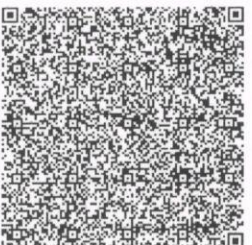
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For Delhi Airport Parking Services Private Limited

AKHIL

Digitally signed
by AKHIL TIWARI

TIWARI

Date: 2024.09
17:00:15 +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 COUNTERFOOL
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 'finance@dapspl.com'

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.