



INVOICE				Daniel Corporate Services India Pvt. Ltd.			
				1154-13, M.R. Complex, Sonapat Stand, Delhi Road Rohtak-124001 (Haryana)			
		E-mail:		info@itsdanielgroup.com			
		Web:		www.itsdanielgroup.com			
Invoice Detail:			Service Detail:			Pending Payments Detail:	
Invoice Number:	DCS/2324/278	Nature of Services:	Security Services	Previous Amount:			
Invoice Date:	31 March 2024	Quotation Ref. :	Saturday, October 31, 2020	Month of Invoice:			
Due Date:	within 15 days	Date of P.O.:	Friday, November 6, 2020	Invoice Nos:			
Bill Month:	Mar-24	Agreement Reference:	On Mail 10-Nov-2020	Status:			
Mode of Payment:	By Cheque <input type="checkbox"/>	Date of Deployment:	Friday, November 6, 2020	Total Pendancy As on Date:	₹ 51,375		
	Net Banking <input type="checkbox"/>	Revised P.O.:	Friday, November 6, 2020				
Registered Office:		Bank Detail:			Statutory Detail:		
Daniel Corporate Services India Pvt. Ltd.		Name:	ICICI BANK LIMITED	CIN No.	U74140HR2014PTC053303		
1154-13, M. R. Complex		A/C No.:	016805005080	PAN No.	AAFCD1355D		
Sonapat Stand,		Branch Code:	000168	ESI No.	311-30755030011018		
Delhi Road		IFSC:	ICIC0000168	PF No.	MH-370-66000		
Rohtak-124001 (Haryana)		MICR:	124229168	GST NO:	06AAFCD1355D1Z4		
Bill To (Client):				Service Delivered At (If Different):			
Client Name:	TRAVEL FOOD SERVICES PVT LTD		Client Name:	TRAVEL FOOD SERVICES PVT LTD			
Kind Attn:	Mr. Prabhakar Sawant		Kind Attn:	Mr. Vaibhav Singh			
Address:	Shiv Sagar Estate, First Floor, Office No A-1 & A-2 & A-3, Shiv Sagar Business Cooperative Society Ltd, A- Block, Dr. AV Road Worli, Mumbai.		Address:	Building No. 55, Gala No. 1,2,3,4, Indian Corporation, Village Dapode, Tal: Bhiwandi, Dist : Bhiwandi.			
City/State	Mumbai (Maharashtra)		City/State	Mumbai (Maharashtra)			
Client GST NO:	27AADCB2762L1Z1		Client GST NO:	27AADCB2762L1Z1			
Sr. No.	Description	HSN Code	Authorised Rate	Duties	Total (Exl. Tax)	IGST @ 18%	Total (Incl. Tax)
1	Security Services	998525	₹ 21,769	62	₹ 43,538	₹ 7,837	₹ 51,375
Grand Total				62	₹ 43,538	₹ 7,837	₹ 51,375
Special Notes and Instructions:							
1. Payment shall be made within 15 days on th receipt of Invoice.							
2 If the Payment has to be made by Cheque, Make all Cheques payable to "Daniel Corporate Services India Pvt. Ltd."							
3. If the Cheque get bounce then additional charge of Rs.350 shall be levied extra.							
Accepted for & on behalf of Client:		Client Seal:			Dated:		
Name:	Mr. Vaibhav Singh				Sunday, March 31, 2024		
Designation:					For & On Behalf Of		
Signature:					Daniel Services (India) Pvt. Ltd. 		

Old Ware House



Daniel Corporate Services (India) Pvt. Ltd.

MUSTER ROLL

Name & Address of the Contractor : Daniel Corporate Services (India) Private Limited
 40/A-2, Sanmitra CHS Gandhi Nagar Bandra (E) Mumbai
 Name & Address of Estt. In/Under which contract is carried on : Travel Food Services
 Bldg. No.55 Gala No. 1,2,3 & 4 Indian Village - Dapode, Tal. - Bhiwandi
 Name & Address of Principal Employer :
 Nature of Work : Security Services
 Wage Period : Month of March-24

Particulars	Total Number			Total Duties	Total Number		
	A	B	C		A	C	Total
	08hrs	08hrs	08hrs		12hrs	12hrs	
HK-M	SG						
HK-F	LS						
Utility-M	GM						
Utility-F	SUP						
SUP	ASO						
OTHS	SO						

Sr. No.	Name of the Employee	Father's/Husband Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks	
01	VINOD BALAJI KHANVILKAR		M	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30 Duties
02	LITAN DAS		M	SG	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31 Duties
03	SURAJ KUMAR		M	SG	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01 Duties
																																	TOTAL 62 Duties				

Signature of the Principal Employer with Seal
 (Site Incharge / Admin / HR / Accounts)

Signature of the Site Incharge
 (Site / Field Supervisor / ASO / SO)

Signature of the Contractor with Seal
 (Operation Incharge / HR / Accounts)