				Daniel Corpor	ate Services India Pv	t. Ltd.								
			1 _ N ®	1154-13, M.R.	Complex, Sonepat Sta	nd, Delhi Road								
IN	VOICE	Gan	IGL	Rohtak-124001	l (Haryana)									
		≋ G R O	UP	E-mail:	ir	nfo@itsdanielgro	oup.com							
				Web:	V	ww.itsdanielgro	up.com							
In	voice Detail:	S	Service Detail:		Pending Payments Detail:									
Invoice Number:	DCS/2425/121	Nature of Services:	Security S	ervices	Previous Amount:									
Invoice Date:	02 September 2024	Quotation Ref. :	Saturday, Octob	per 31, 2020	Month of Invoice:									
Due Date:	within 15 days	Date of P.O.:	Friday, Novem	ber 6, 2020	Investor Many									
Bill Month:	Aug-24	Agreement Reference:	On Mail 10-N	lov-2020	Invoice Nos:									
	By Cheque	Date of Deployment:	Friday, Novem	ber 6, 2020	Status:									
Mode of Payment:	Net Banking	Revised P.O.:	Friday, Novem	ber 6, 2020	Total Pendency As on Date:		₹ 53,032							
Reg	jistered Office:		Bank Detail:			Statutory De	tail:							
Daniel Corpora	te Services India Pvt. Ltd.	Name:	ICICI BANK	LIMITED	CIN No.	U74140	HR2014PTC053303							
1154-	13, M. R. Complex	A/C No.:	01680500)5080	PAN No.	P	AFCD1355D							
	onepat Stand,	Branch Code:	00016	68	ESI No.	311-	30755030011018							
	Delhi Road	IFSC	ICIC000	0168	PF No.		1H-370-66000							
Rohtak	-124001 (Haryana)	MICR:	124229		GST NO:		AFCD1355D1Z4							
	Bill To (Client):	ini Ora			vice Delivered At (If D	0210002121								
Client Name:	TRAVEL FOOD SER	VICES PUT I TD	Client N			L FOOD SERVI	CES PVT LTD							
Kind Attn:	Mr. Prabhaka		Kind A		HOWE	Mr. Vaibhav S								
Address:	Shiv Sagar Estate, First Floor, C Shiv Sagar Business Cooperati Dr. AV Road Woi	Office No A-1 & A-2 & A-3, ive Society Ltd, A- Block,	Addre		Building No. 55, Gala No. 1,2,3,4, Indian Corporation, Village Dapode, Tal: Bhiwandi, Dist.: Bhiwandi.									
City/State	Mumbai (Mah	arashtra)	City/St	ate	Mumbai (Maharashtra)									
Client GST NO:	27AADCB27	62L1ZI	Client GS	T NO:		2L1ZI								
Sr. No.	Description	HSN Code	Authorised Rate	Duties	Total (Exl. Tax)	IGST @ 18%	Total (Incl. Tax)							
1	Security Services	998525	₹ 21,769	64	₹ 44,942	₹ 8,090	₹ 53,032							
		Grand Total		64	₹ 44,942	₹ 8,090	₹ 53,032							
	•			•										
Special Notes and I	nstructions:													
	made within 15 days on th receip													
2 If the Payment has	to be made by Cheque, Make a	I Cheques payable to "Dani	iel Corporate Services	India Pvt. Ltd."										
3. If the Cheque get to	oounce then additional charge of	Rs.350 shall be levied extra	ì.											
	or & on behalf of Client:		Client Seal:		Dated:									
Name:	Mr. Vaibhav Singh				Moi	Monday, September 2, 2024								
Designation:					For & On Behalf Of		Danie							
Signature:			Services (India) Pvt. Ltd.											

Client: TRAVEL FOOD SERVICES PVT. LTD. Address: 1 RASHID MANSION, WORLI POINT,

WORLI (MUMBAI).

DUTY ROSTER FOR THE MONTH OF AUGUST-2024

SHIFT	CODE	TIMINGS
GENERAL	G	
MORNING	M	
EVENING	Е	
NIGHT	N	
BREAK SHIFT	B/S	

Department: TFSPL BHIWANDI WAREHOUSE (NO 55)

DUTY ROASTER

From: 01.08.2024

To: 31.08.2024

																					_																	
		DAY		THU	FRI	SAT	NUS	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TOE	WED	THE I	FRI	SAT	NOC	MON	WED	THU	FRI	SAT	NUS	MON	TUE	WED	THU	FRI	SAT	Davs	Extra Days	<u>Total</u> for Bill	W/OFF	<u>Total</u>
SL NO.	IC NO.	Name	Desig	1	2	3	4	5	6	7	8	9	10	11	12 1	.3 1	4 1	l5 1	16 1	7 1	8 1	19 20	21	. 22	23	24	25	26	27	28	29	30	31					
																	N	Н																				
1	TEMP	VINOD KHANVELKAR	S/G	P	P	P	P	P	P	P	P	P	P	P	P	P I	P [P	P	P 1)	P P	P	P	P	P	P	P	P	P	P	P	P	31	1	32.0	0	32.0
]	P																				
2	TEMP	LITAN DAS	S/G	P	P	P	P	P	P	P	P	P	P	P	P	P	į	P	P	P 1)	P P	P	P	P	P	P	P	P	P	P	P	P	30	1	31.0	0	31.0
																	į	P																				
3	TEMP	SURAJ KUMAR	S/G													I	P																	1	0	1.0	0	1.0
																																						_
																																		62.0	2.0	64.0	0.0	64

DATE: 31/08/2024

TOTAL

ASO

Signature of Dept. Head

Codes: P-Present A-Absent H-Holiday SL-Sick Leave W-Weekly Off

01.08.202	4 TO 31	.08.2024	
Summary:	HRS	NO OF DUT	TOTAL
S/G:02	12	64	

