


<b>INVOICE</b>				Daniel Corporate Services India Pvt. Ltd.			
				1154-13, M.R. Complex, Sonepat Stand, Delhi Road Rohtak-124001 (Haryana)			
		E-mail: info@itsdanielgroup.com		www.itsdanielgroup.com			
		Web: www.itsdanielgroup.com					
<b>Invoice Detail:</b>		<b>Service Detail:</b>			<b>Pending Payments Detail:</b>		
Invoice Number:	DCS/2425/221	Nature of Services:	Security Services	Previous Amount:	₹ 51,375		
Invoice Date:	01 January 2025	Quotation Ref. :	Saturday, October 31, 2020	Month of Invoice:	Nov-24		
Due Date:	within 15 days	Date of P.O.:	Friday, November 6, 2020	Invoice Nos:	DCS/2425/195		
Bill Month:	Dec-24	Agreement Reference:	On Mail 10-Nov-2020				
Mode of Payment:	By Cheque <input type="checkbox"/>	Date of Deployment:	Friday, November 6, 2020	Status:	Pending		
	Net Banking <input type="checkbox"/>	Revised P.O.:	Friday, November 6, 2020	Total Pendancy As on Date:	₹ 102,750		
<b>Registered Office:</b>		<b>Bank Detail:</b>			<b>Statutory Detail:</b>		
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		
Sonepat 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		
<b>Bill To (Client):</b>				<b>Service Delivered At (If Different):</b>			
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. 36, Gala No. 1,2,3 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
				62	₹ 43,538	₹ 7,837	₹ 51,375
<b>Special Notes and Instructions:</b>							
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.							
<b>Accepted for &amp; on behalf of Client:</b>		<b>Client Seal:</b>		<b>Dated:</b>			
Name:	Mr. Vaibhav Singh			Wednesday, January 1, 2025			
Designation:				For & On Behalf Of			
Signature:				Daniel Corporate Services (India) Pvt. Ltd.			



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

DUTY ROSTER FOR THE MONTH OF DECEMBER-2024

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

Department : TFSPL BHIWANDI WAREHOUSE (NO 36)

DUTY ROASTER

From : 01.12.2024

To : 31.12.2024

DAY				SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	No Of Days Worked	Extra Days	Total for Bill	W/OFF	Total	
SL.NO.	IC.NO.	Name	Desig	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						
1	TEMP	ABED	S/G	P	P	P	P	P	P	P	P							P											P	P	P	P	P	P	15	0	15.0	0	15.0	
2	TEMP	SURAJ KUMAR	S/G	P	P								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	24.0	0	24.0	
3	TEMP	VINOD KHANVELKAR	S/G			P	P	P	P	P		P	P			P	P		P	P	P	P	P	P	P	P									18	1	19.0	0	19.0	
4	TEMP	LITAN DAS	S/G								P			P	P													P								4	0	4.0	0	4.0
																																				61.0	1.0	62.0	0.0	62.0

DATE : 31/12/2024

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

01.12.2024 TO 31.12.2024			
Summary:	HRS	NO OF DUTIE	TOTAL
S/G : 02	12	62	
TOTAL			62

