Signature:					S	ervices (India)	-							
Designation:					For & On Behalf Of	:	Daniel Corporate							
Name:	Mr. Vaibhav Singh				F1	iday, Novembe	er 1, 2024							
	or & on behalf of Client:		Client Seal:			Dated:	state Services							
3. If the Cheque get b	bounce then additional charge of	Rs.350 shall be levied extra	l.											
	to be made by Cheque, Make a		el Corporate Services	India Pvt. Ltd."										
	made within 15 days on th receip	ot of Invoice.												
Special Notes and I	nstructions:													
	<u> </u>			64	₹ 44,942	₹ 8,090	₹ 53,032							
				2.1	744040	7000	7.50.000							
1	Security Services	998525	₹ 21,769	64	₹ 44,942	₹ 8,090	₹ 53,032							
Sr. No.	Description	HSN Code	Authorised Rate	Duties	(Exl. Tax)	IGST @ 18%	(Incl. Tax)							
					Total									
City/State Client GST NO:	27AADCB27	, ,	Client G		27AADCB2762L1ZI									
Address:	Shiv Sagar Business Cooperat. Dr. AV Road Woi Mumbai (Mah	rli, Mumbai.	Addre City/S		Building No. 36, Gala No. 1,2,3 Indian Corporation, Village Dapode, Tal: Bhiwandi, Dist.: Bhiwandi. Mumbai (Maharashtra)									
MIN AUII.	Shiv Sagar Estate, First Floor, (Office No A-1 & A-2 & A-3,			Ruilding No. 3	•								
Kind Attn:	Mr. Prabhaka		Kind A		IIVAVE	Mr. Vaibhav S								
Client Name:	TRAVEL FOOD SER	PVICES PVT LTD	Client N			L FOOD SERVI	CES PVT LTD							
Roman	Bill To (Client):	mior.	12-722		rice Delivered At (If D		55 10005 124							
Rohtak	:-124001 (Haryana)	MICR:	124229		GST NO:		AFCD1355D1Z4							
	Delhi Road	IFSC	ICIC000		PF No.		MH-370-66000							
	onepat Stand,	Branch Code:	0001		ESI No.		30755030011018							
	13, M. R. Complex	A/C No.:	0168050		PAN No.		AAFCD1355D							
	ate Services India Pvt. Ltd.	Name:	ICICI BANK	LIMITED	CIN No.	•	HR2014PTC053303							
	gistered Office:		Bank Detail:	1001 0, 2020	on Date:	Statutory De								
Mode of Payment:	Net Banking	Date of Deployment: Revised P.O.:	Friday, Novem		Total Pendency As		₹ 104,407							
Bill Month:	Oct-24 By Cheque	Agreement Reference:	On Mail 10- Friday, Novem		Status:		Pending							
Due Date:	within 15 days	Date of P.O.:	Friday, Novem On Mail 10-		Invoice Nos:		OCS/2425/146							
Invoice Date:	01 November 2024	Quotation Ref. :	Saturday, Octo		Month of Invoice:	_	Sep-24							
Invoice Number:	DCS/2425/170	Nature of Services:	Security S		Previous Amount:		₹ 51,375							
	voice Detail:		ervice Detail:											
	veries Datelle		amilaa D-4-9	Web:	www.itsdanielgroup.com Pending Payments Detail:									
		≈ G R O	U P	E-mail:		nfo@itsdanielgro								
IN	IVOICE	GCI	ICL	Rohtak-124001										
	WOLOE	an	ìeĽ		Complex, Sonepat Sta	and, Delhi Road								
		_			ate Services India Pv									

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

WORLI (MUMBAI).

DUTY ROSTER FOR THE MONTH OF OCTOBER-2024

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

Department: TFSPL BHIWANDI WAREHOUSE (NO 36) DUTY ROASTER From: 01.10.2024 To: 31.10.2024

		DAY		TUE	WED	THU	FRI	SAT	SUN	MON	TUE	THU												IUE			FRI					THU	No Of Days Worked	Extra Days	<u>Total</u> for Bill	W/OFF	<u>Tota</u>
SL NO.	IC NO.	Name	Desig	1	2	3	4	5	6	7	8 9	10	11	12	13	14	15	16	17	18 1	9 2	0 2	21 2	2 2	3 2	4 2	25 20	5 27	28	29	30	31					↓
																																		<u> </u>			⊥
1	TEMP	ABED	S/G	P	P	P	P	P																									5	1	6.0	0	6.0
					P																													ļ <u>'</u>			
2	TEMP	SURAJ KUMAR	S/G	P	P	P	P	P	P	P	P P	P	P	P	P	P		P	P	P :	P 1	P 1	P 1	P F	P)	P P	P	P	P	P	P	30	2	32.0	0	32.0
					P					P																											
3	TEMP	LITAN DAS	S/G						P																								1	0	1.0	0	1.0
																																					Ī
4	TEMP	FAISAL	S/G								P P	P	P	P	P	P	P	P	P	P	P 1	P]	P 1	P F	·)	P P	P	P	P	P	P	24	1	25.0	0	25.0
																																					T
																																	60.0	4.0	64.0	0.0	64.0

DATE: 31/10/2024

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

State Services I
(dan et
W A

01.10.2024 TO 31.10.2024												
Summary:	HRS	NO OF DUTIE	TOTAL									
S/G:02	12	64										
TOTAL 64												