				Daniel Corpor	ate Services India Pv	t. Ltd.							
			≜ _ ▶®	1154-13, M.R.	Complex, Sonepat Sta	nd, Delhi Road							
IN	IVOICE	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:		Pe	nding Paymen	ts Detail:						
Invoice Number:	DCS/2425/220	Nature of Services:	Security S	ervices	Previous Amount:	₹ 51,375							
Invoice Date:	01 January 2025	Quotation Ref. :	Saturday, Octol	per 31, 2020	Month of Invoice:		Nov-24						
Due Date:	within 15 days	Date of P.O.:	Friday, Novem	ber 6, 2020	Investor Many	D	CS/2425/194						
Bill Month:	Dec-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:		₹ 102,750						
Reg	gistered Office:		Bank Detail:			Statutory De	tail:						
Daniel Corpora	ate Services India Pvt. Ltd.	Name:	ICICI BANK	LIMITED	CIN No.		HR2014PTC053303						
	13, M. R. Complex	A/C No.:	0168050)5080	PAN No.	A	AFCD1355D						
	onepat Stand,	Branch Code:	00016		ESI No.		30755030011018						
	Delhi Road	IFSC	ICIC000		PF No.		1H-370-66000						
Rohtak	:-124001 (Haryana)	MICR:	124229		GST NO:		AFCD1355D1Z4						
ronan	Bill To (Client):	miore.	12 1220		vice Delivered At (If D		11 05 10005 121						
Client Name:	TRAVEL FOOD SER	VICES DUT I TO	Client N			L FOOD SERVI	CES PVT LTD						
	Mr. Prabhaka		Kind A		IIVAVL								
Kind Attn:			Killu A	ш.	Mr. Vaibhav Singh								
Address:	Shiv Sagar Estate, First Floor, (Shiv Sagar Business Cooperati Dr. AV Road Woi	ve Society Ltd, A- Block,	Addre	ss:	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	62	₹ 43,538	₹ 7,837	₹ 51,375						
		Grand Total		62	₹ 43,538	₹ 7,837	₹ 51,375						
				<u> </u>	,	.,							
Special Notes and I	nstructions:												
	made within 15 days on th receip	t of Invoice.											
	to be made by Cheque, Make a		iel Corporate Services	India Pvt. Ltd."									
3. If the Cheque get I	bounce then additional charge of	Rs.350 shall be levied extra	a.										
, ,	<u> </u>												
Accepted for	or & on behalf of Client:		Client Seal:			Dated:							
	Mr. Vaibhav Singh				Wednesday, January 1, 2025								
ivallie.							aste Services (4)						
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 DECEMBER-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: 01.12.2024 To: 31.12.2024

		DAY		SUN	MON	TUE	THU	FRI	SAT	NON	TUE	WED	THU	FRI	SAT	NOS	THE	WED	THU	FRI	SAT	SUN	MON	WED	WED	FRI	SAT	NUS	MON	TUE	<u>No Of</u> <u>Days</u> Worked	Extra Days	Total for Bill	W/OFF	<u>Total</u>
SL NO.	IC NO.	Name	Desig	1	2	3 4	5	6	7	8 9	9 10) 11	12	13	14 1	15 1	6 1	7 18	3 19	20	21	22	23 2	4 2	5 20	6 27	28	29	30	31					
1	TEMP	VINOD KHANVELKAR	S/G	P	P		P			P		P	P			P								I	P P	P	P	P	P	P	14	0	14.0	0	14.0
2	TEMP	LITAN DAS	S/G	P	P	P P		P	P	I	P P			P	P	P I	P P	P	P	P	P	P	P I)	P	P	P	P	P	P	26	0	26.0	0	26.0
3	TEMP	SURAJ KUMAR	S/G			P P	P	P	P	P						1															6	0	6.0	0	6.0
4	TEMP	ABED	S/G							I	P P	P	P	P	P	1	P P	P	P	P	P	P	P I) I	2						16	0	16.0	0	16.0
																								ļ											
			1																					- 1							62.0	0.0	62.0	0.0	62

DATE: 31/12/2024

ASO

Signature of Dept. Head

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

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

