				Daniel Corpor	ate Services India Pv	t. Ltd.										
			1 _ b ®	1154-13, M.R.	Complex, Sonepat Sta	nd, Delhi Road										
IN	IVOICE	Gan	IGL	Rohtak-124001	l (Haryana)											
		≋ G R O	U P	E-mail:	ir	info@itsdanielgroup.com										
				Web:	www.itsdanielgroup.com											
In	voice Detail:	S	Service Detail:		Pe	nding Paymen	ts Detail:									
Invoice Number:	DCS/2425/169	Nature of Services:	Security S	ervices	Previous Amount:		₹ 51,375									
Invoice Date:	01 November 2024	Quotation Ref. :	Saturday, Octob	er 31, 2020	Month of Invoice:		Sep-24									
Due Date:	within 15 days	Date of P.O.:	Friday, Novem	ber 6, 2020	Invoice Nos:		OCS/2425/145									
Bill Month:	Oct-24	Agreement Reference:	On Mail 10-N	ilivoice 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:	₹ 104,407										
Reg	gistered Office:		Bank Detail:			Statutory Detail:										
Daniel Corpora	ate Services India Pvt. Ltd.	Name:	ICICI BANK	LIMITED	CIN No.	Statutory Detail: CIN No.										
1154-	13, M. R. Complex	A/C No.:	01680500)5080	PAN No.	P	AFCD1355D									
	onepat Stand,	Branch Code:	00016	68	ESI No.											
	Delhi Road	IFSC	ICIC000	0168												
Rohtak	:-124001 (Haryana)	MICR:	124229													
	Bill To (Client):				ce Delivered At (If Different):											
Client Name:	TRAVEL FOOD SER	VICES PVT LTD	Client N			<u> </u>	CES PVT I TD									
Kind Attn:	Mr. Prabhaka		Kind A		110112											
Address:	Shiv Sagar Estate, First Floor, (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 Corporati											
City/State	Mumbai (Mah	arashtra)	City/St	ate												
Client GST NO:	27AADCB27	'62L1ZI	Client GS	T NO:		27AADCB2762	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									
	I.			<u> </u>		·	,									
Special Notes and I	nstructions:															
1. Payment shall be r	made within 15 days on th receip	t of Invoice.														
2 If the Payment has	to be made by Cheque, Make a	Il Cheques payable to "Dani	iel Corporate Services	India Pvt. Ltd."												
3. If the Cheque get to	bounce then additional charge of	Rs.350 shall be levied extra	ì.													
	or & on behalf of Client:		Client Seal:			Dated:										
Name:	Mr. Vaibhav Singh				Fr	iday, Novembe	r 1, 2024									
Designation:					For & On Behalf Of		Danie									
Signature:					s	ervices (India)										

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	

Signature of Dept. Head

Department: TFSPL BHIWANDI WAREHOUSE (NO 55)

DUTY ROASTER

From: 01.10.2024

To: 31.10.2024

		DAY	→	TUE	WED	THU	SAT	SUN	MON	TUE	WED	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	FRI	CAT	SUN	MON	TUE	WED	THU	<u>No Of</u> <u>Days</u> Worked	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	0 1:	1 12	13	14	15	16	17	18	19	20	21 2	22 2	23 24	4 25	5 2	6 27	28	29	30	31					
1	TEMP	VINOD KHANVELKAR	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) I	P	P	P	P	P	30	7	37.0	0	37.0
					P					P	P	,		P			P		P					P												
2	2 TEMP	LITAN DAS	S/G	P	P	P P	P	P	P												P	P	P	P	P	ŀ	P	P	P	P	P	18	1	19.0	0	19.0
					P																															
3	TEMP	SURAJ KUMAR	S/G								P	P	P		P	P		P		P			P									8	0	8.0	0	8.0
•																																				
•																																				
•																																56.0	8.0	64.0	0.0	64

DATE: 31/10/2024

ASO

NO OF DUT TOTAL

64

64

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

Summary:

S/G:02

TOTAL

01.10.2024 TO 31.10.2024

12

HRS

