				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	up.com					
				Web:	www.itsdanielgroup.com							
In	voice Detail:	S	Service Detail:		Pe	nding Payment	s Detail:					
Invoice Number:	DCS/2425/145	Nature of Services:	Security S	ervices	Previous Amount:	₹ 53,032						
Invoice Date:	01 October 2024	Quotation Ref. :	Saturday, Octob	per 31, 2020	Month of Invoice:		Aug-24					
Due Date:	within 15 days	Date of P.O.:	Friday, Novem	ber 6, 2020	Investor Many	D	CS/2425/121					
Bill Month:	Sep-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:	₹ 104,407						
Reg	gistered Office:		Bank Detail:			Statutory Det	tail:					
Daniel Corpora	te Services India Pvt. Ltd.	Name:	ICICI BANK	LIMITED	CIN No.	U74140H	HR2014PTC053303					
1154-	13, M. R. Complex	A/C No.:	01680500)5080	PAN No.	A	AFCD1355D					
	onepat Stand,	Branch Code:	00016	68	ESI No.	311-3	0755030011018					
	Delhi Road	IFSC	ICIC000	0168	PF No.		H-370-66000					
Rohtak	-124001 (Haryana)	MICR:	124229		GST NO:		AFCD1355D1Z4					
ronan	Bill To (Client):	illi Ort.	12 1220		vice Delivered At (If D							
Client Name:	TRAVEL FOOD SER	VICES DUT I TO	Client N			L FOOD SERVIC	PES DVT I TD					
	Mr. Prabhaka		Kind A		IIIAVL							
Kind Attn:			Killu A	ш.	Mr. Vaibhav Singh							
Address:	Shiv Sagar Estate, First Floor, Shiv Sagar Business Cooperat Dr. AV Road Woi	ive 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:		L1ZI						
Sr. No.	Description	HSN Code	Authorised Rate	Duties	Total (Exl. Tax)	IGST @ 18%	Total (Incl. Tax)					
1	Security Services	998525	₹ 21,769	60	₹ 43,538	₹ 7,837	₹ 51,375					
				1								
		Grand Total		60	₹ 43,538	₹ 7,837	₹ 51,375					
		Orania Total		00	₹ 45,550	₹ 1,031	₹ 51,575					
Special Notes and I	netructions:											
	made within 15 days on th receip	t of Invoice										
	to be made by Cheque, Make a		iel Corporate Services	India Pvt. Ltd."								
•	counce then additional charge of											
o. Il tilo olloquo got i	ocurred their additional charge of	Tro. 500 Gridin 50 Toviod Oxfre	••									
Accented for	or & on behalf of Client:		Client Seal:		1	Dated:						
	Mr. Vaibhav Singh		Chone Coun		Tuesday, October 1, 2024							
Name:						<u>.</u>	ate Services					
Designation:						For & On Beha	olf Of					
Signature:					Daniel Cor		(India) Pvt. Ltd.					

Client: TRAVEL FOOD SERVICES PVT. LTD.

Address: 1 RASHID MANSION, WORLI POINT,

WORLI (MUMBAI).

DUTY ROSTER FOR THE MONTH OF SEPTEMBER-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: 01.09.2024

To: 30.09.2024

		DAY		SUN	MON	TUE	WED	THU	FRI	SAI	NOW	TUE	WED	UHL	FRI	SAT	NOS	MON	WED	THU	FRI	SAT	NUS	MON	WED	THU	FRI	SAT	NNS	MON	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 1	4 1	15 1	16	7 18	19	20	21	22	23 2	4 25	26	27	28	29	30					
1	TEMP	VINOD KHANVELKAR	S/G	P	P	P	P									P	P	P F	P	P	P	P	P	P I	P	P	P	P	P	P	21	0	21.0	0	21.0
																																			<u> </u>
2	TEMP	LITAN DAS	S/G	P	P	P	P	P	P 1	P F	P	P			P	P	P	P F	P	P	P	P	P	P I	P	P	P	P	P	P	29	3	32.0	0	32.0
								P		P			P																						
3	TEMP	ABED HUSSAIN LASKAR	S/G						P		P				P																3	0	3.0	0	3.0
																																			<u> </u>
4	TEMP	SURAJ KUMAR	S/G							F)	P		P																	3	1	4.0	0	4.0
														P																					<u> </u>
																															56.0	4.0	60.0	0.0	60

DATE: 30/09/2024

ASO

Signature of Dept. Head

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



01.09.2024 TO 30.09.2024													
Summary: HRS NO OF DUT TOT													
S/G:02	12	60											
TOTAL			60										