

BILL OF SUPPLY

Docon Technologies Private Limited

Reg. Off. : Block-1, 4th Floor, Prestige Blue Chip Software Park Adugodi, Dairy Colony. Karnataka - 560029, India. CIN : U72900KA2016PTC126436.
Tel. : 080 6823 6823 | Email : corporatesecretarial@docon.co.in | Website : https://www.docon.co.in

Delivered from

Near East West Industrial Estate, Second Floor, No.208, A Wing of
'Dattani Plaza', Safed Pool, Andheri Kurla Road, Sakinaka, Andheri
(East), Mumbai-400072

Invoice No

PLAB/24/08/00113

Date of Issue

31-08-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.08.2024 To 31.08.2024

Receiver (Bill To)

Kind Attention :

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
4C, Radha Gobinda Lane, Kolkata

Service Receipt

Kind Attention :

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
4C, Radha Gobinda Lane, Kolkata

Place of Supply : West Bengal

Place of Supply : West Bengal

GSTIN: 19AAECT8193L1ZJ

GSTIN: 19AAECT8193L1ZJ

| Sr. No. | HSN/ACS | Name of Goods or/and Services Supplied | Qty. | Rate | Value | Tax % | SGST | CGST | IGST | Total Value |
|--------------|---------|--|------|------|---------------|----------|----------|----------|----------|---------------|
| 1 | 999316 | Lab Testing Charges | 31 | 875 | 27,125 | 0% | | | | 27,125 |
| | | | | | - | | | | | - |
| TOTAL | | | | | 27,125 | - | - | - | - | 27,125 |

* Healthcare services are exempted from GST

Banking Account Details for NEFT -

Account Name - DOCON TECHNOLOGIES PRIVATE LIMITED

Account Number -055505011941

Bank Name -ICICI Bank

Branch Name -Bandra East

IFSC Code - ICIC0000555

Total Amount before tax GST (SGST / UGST / CGST / IGST)

27,125

Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST)

27,125

Amount of tax to be paid under Reverse Charge

NIL

"I/ We certify that my/ our registration under the CGST, SGST & IGST Act (s) is in force on the date on which the services as specified in this "Bill of Supply" has been provided by me/ us and it shall be accounted for in the turnover of services while filling of return and the due tax, if any, payable on the services has been paid or shall be paid.

For Docon Technologies Private Limited

PIYUSH
SINGH

Digitally signed by
PIYUSH SINGH
Date: 2024.09.03
19:13:10 +05'30'

Authorized Signatory

Subject to Mumbai jurisdiction only

| orders | company_name | com_zone | patient_name | age | sex | package_details | emp_phone | net |
|----------|----------------------|----------------|---------------------|-----|--------|--|------------|-----|
| 10976924 | Travel Food Services | HR_TFS_Kolkata | POPY MANDAL | 30 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9874676040 | 875 |
| 10964633 | Travel Food Services | HR_TFS_Kolkata | ARMINA | 20 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 7439601518 | 875 |
| 10964635 | Travel Food Services | HR_TFS_Kolkata | GOPAL SARKAR | 29 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 7699816196 | 875 |
| 10970555 | Travel Food Services | HR_TFS_Kolkata | SHIMUL MONDAL | 21 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9007611875 | 875 |
| 10971007 | Travel Food Services | HR_TFS_Kolkata | SALAUDDIN SK | 32 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8348205530 | 875 |
| 10971488 | Travel Food Services | HR_TFS_Kolkata | SUMAN KUMAR MALLICK | 22 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 7003451934 | 875 |
| 10964634 | Travel Food Services | HR_TFS_Kolkata | RIYA SAHA | 21 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9330316452 | 875 |
| 10969283 | Travel Food Services | HR_TFS_Kolkata | NIRANJAN KUMAR SIL | 20 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 7439033526 | 875 |
| 10971009 | Travel Food Services | HR_TFS_Kolkata | MOMINUR JAMAN | 35 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 7980617504 | 875 |
| 10971486 | Travel Food Services | HR_TFS_Kolkata | RAJU KESARI | 32 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 6290504306 | 875 |
| 10976095 | Travel Food Services | HR_TFS_Kolkata | TUSHAR HALDER | 24 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 6295722653 | 875 |
| 10976096 | Travel Food Services | HR_TFS_Kolkata | REHANUDDIN | 39 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8777320744 | 875 |

| | | | | | | | | |
|----------|----------------------|----------------|-------------------|----|--------|--|------------|-----|
| 10976101 | Travel Food Services | HR_TFS_Kolkata | AFTAB ALAM | 26 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9007066523 | 875 |
| 10976827 | Travel Food Services | HR_TFS_Kolkata | INDRANI MONDAL | 37 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8017687924 | 875 |
| 10965071 | Travel Food Services | HR_TFS_Kolkata | KARTICK MONDAL | 28 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8240297526 | 875 |
| 10969284 | Travel Food Services | HR_TFS_Kolkata | AKASH DAS | 20 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9073189879 | 875 |
| 10971005 | Travel Food Services | HR_TFS_Kolkata | RITU MANNA | 24 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8918752695 | 875 |
| 10971012 | Travel Food Services | HR_TFS_Kolkata | SUJOY GHOSH | 53 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9163959609 | 875 |
| 10971487 | Travel Food Services | HR_TFS_Kolkata | PAPAI MAJUMDAR | 37 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8013233740 | 875 |
| 10965069 | Travel Food Services | HR_TFS_Kolkata | SHOUVIK MUKHERJEE | 28 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8918449972 | 875 |
| 10969285 | Travel Food Services | HR_TFS_Kolkata | SAIYAM ALI MONDAL | 19 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8420630235 | 875 |
| 10971003 | Travel Food Services | HR_TFS_Kolkata | LAKSHMI ORAON | 30 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9163627363 | 875 |
| 10971011 | Travel Food Services | HR_TFS_Kolkata | SANJOY ROY | 39 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8017648526 | 875 |
| 10976100 | Travel Food Services | HR_TFS_Kolkata | GANESH DUTTA | 21 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9091778160 | 875 |
| 10962607 | Travel Food Services | HR_TFS_Kolkata | RAJU KUMAR YADAV | 24 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 6202080151 | 875 |

| | | | | | | | | |
|----------|----------------------|----------------|--------------------|----|--------|--|--------------|---------------|
| 10964632 | Travel Food Services | HR_TFS_Kolkata | SK. AMIR | 36 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 7278733158 | 875 |
| 10971489 | Travel Food Services | HR_TFS_Kolkata | SAYANTIKA MAJUMDER | 27 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8420916399 | 875 |
| 10976097 | Travel Food Services | HR_TFS_Kolkata | SALAM SEKH | 22 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 7810879835 | 875 |
| 10976099 | Travel Food Services | HR_TFS_Kolkata | PAMPALIKA DAS | 24 | Female | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 6009672129 | 875 |
| 10976828 | Travel Food Services | HR_TFS_Kolkata | DIPJIT GHOSH | 20 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 9064241075 | 875 |
| 10976098 | Travel Food Services | HR_TFS_Kolkata | RAJJAK HOSSAIN | 25 | Male | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray Chest,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate | 8240827816 | 875 |
| | | | | | | | TOTAL | 27,125 |

RE: TRAVEL Kolkata& Bhubaneshwar_August 2024 Invoice || DOCON

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 9/5/2024 11:26 AM

To:Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Cc:Sweta Sen <sweta.sen@travelfoodservices.com>;Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Sent: 05 September 2024 11:07

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Sweta Sen <sweta.sen@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: FW: TRAVEL Kolkata& Bhubaneshwar_August 2024 Invoice || DOCON

Dear Sir,

We have checked the invoice & found correct.

Requesting you to approve the same.

-Regards,

Sreashi Chakraborty

Sr. Executive HR

TFS Kolkata

From: Mamatha M S <mamatha.ms@pharmeasy.in>

Sent: 03 September 2024 21:47

To: Arun Patra <arun.patra@travelfoodservices.com>; Sreashi Chakraborty

<sreashi.chakraborty@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: prasanna.pati@pharmeasy.in; dhananjay.shinde@thyrocare.com; shrestha.kapoor@pharmeasy.in

Subject: TRAVEL Kolkata& Bhubaneshwar_August 2024 Invoice || DOCON

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team,

Greetings from DOCON!!

Kindly find the attached invoice and employee data for the month of August 2024.

Note: Please let me know if any changes required on or before September 06, 2024. No further changes would be made after September 06, 2024.

Please feel free to call for any clarification.

Thanks & Regards,
Mamatha MS
Mob: +91- 9620170150

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