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/24/10/00119

Date of Issue 31-10-24
GSTIN 27AAFCD7637L1Z6

State Maharashtra

Period 01.10.2024 To 31.10.2024

Receiver (Bill To)

Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam

Sarani, Dum Dum, Kolkata, West Bengal, 700052

Service Receipient

Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam

Sarani, Dum Dum, Kolkata, West Bengal, 700052

Place of Supply: West Bengal Place of Supply: West Bengal

GSTIN: 19AADCB2762L1ZF GSTIN: 19AADCB2762L1ZF

| 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 | 29 | 875 | 25,375 | 0% | | | | 25,375 |
| | | | | | | | | | | |
| 2 | 999316 | Lab Testing Charges | 1 | 1100 | 1,100 | 0% | | | | 1,100 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL | | | | | 26,475 | - | - | - | - | 26,475 |

^{*} 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)

Amount of tax to be paid under Reverse Charge

26,475 26,475

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

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 Digitally signed by PYYUSH SINGH Date: 2024.11.05 14:34:00 +05:30*

Authorized Signatory

Subject to Mumbai jurisdiction only

| orders | company_name | com_store | patient_name | age | sex | emp_id | emp_phone | package_details | net |
|----------|----------------------|-------------|----------------------------|-----|--------|-------------|------------|--|--------|
| 10989034 | Travel Food Services | TFS Kolkata | ABHAY VASHISHTH | 22 | Male | 1029638 | 8279729742 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 10989605 | Travel Food Services | TFS Kolkata | SUDHANGSHU MISTRY | 20 | Male | 1029624 | 9883620753 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002180 | Travel Food Services | TFS Kolkata | HASIBUL SARDAR | 30 | Male | 1029627 | 9735943271 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002181 | Travel Food Services | TFS Kolkata | SUMAN SARDAR | 30 | Male | 1029637 | 8653687709 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002358 | Travel Food Services | TFS Kolkata | AMAN KUMAR | 19 | Male | 1029634 | 9801989414 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002360 | Travel Food Services | TFS Kolkata | TAUFIQUE TUHINUL HAQUE | 24 | Male | Yet to join | 7797726256 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002364 | Travel Food Services | TFS Kolkata | AISHARIYA MANIGRAM | 25 | Female | Yet to join | 7797960664 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002366 | Travel Food Services | TFS Kolkata | SHUBHROJIT PADHI | 22 | Female | Yet to join | 8789978506 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002373 | Travel Food Services | TFS Kolkata | SAGNIK DUTTA | 21 | Male | Yet to join | 7439924143 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11006125 | Travel Food Services | TFS Kolkata | TAYIBUR RAHAMAN KHAN | 20 | Male | 1029685 | 8981760245 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 10989606 | Travel Food Services | TFS Kolkata | RAHUL PALONGDAR | 23 | Male | 1029623 | 7431980107 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 10999062 | Travel Food Services | TFS Kolkata | SHEKH ABDUL HASAN | 43 | Male | Yet to join | 9874668773 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,Choles | 1,100 |
| 11002361 | Travel Food Services | TFS Kolkata | SIMRAN SAXENA | 23 | Female | Yet to join | 6290316695 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002363 | Travel Food Services | TFS Kolkata | UJJAL SAHA | 20 | Male | Yet to join | 6289891827 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002367 | Travel Food Services | TFS Kolkata | IRFAN RAJA ANSARI | 21 | Male | Yet to join | 8420175762 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002369 | Travel Food Services | TFS Kolkata | SUPRIYA KANJILAL | 21 | Female | Yet to join | 7439281439 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002372 | Travel Food Services | TFS Kolkata | SIDRAH JAWAID | 22 | Female | Yet to join | 6290140780 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002374 | Travel Food Services | TFS Kolkata | SANIA AHMED | 19 | Female | Yet to join | 9330704654 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11006122 | Travel Food Services | TFS Kolkata | SHOVAN AICH | 20 | Male | 1029686 | 9382120721 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 10987848 | Travel Food Services | TFS Kolkata | SOURAV RAY | 33 | Male | 1029239 | 8700344107 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 10989033 | Travel Food Services | TFS Kolkata | KAMRUL ISLAM | 29 | Male | 1029495 | 8013123830 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 10987849 | Travel Food Services | TFS Kolkata | ASIRUDDIN SK | 31 | Male | 1029246 | 9749298807 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 10999063 | Travel Food Services | TFS Kolkata | PARTHA SARATHI CHAKRABORTY | 33 | Male | Yet to join | 7063199009 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002182 | Travel Food Services | TFS Kolkata | ABHISEK BISWAS | 28 | Male | 1020324 | 6296367698 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002371 | Travel Food Services | TFS Kolkata | PRADIP MALI | 24 | Male | Yet to join | 8910411274 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002362 | Travel Food Services | TFS Kolkata | SAMRAT SINHA | 22 | Male | Yet to join | 6291436420 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002365 | Travel Food Services | TFS Kolkata | SUBHANKAR CHAKRABORTY | 27 | Female | Yet to join | 9330214180 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002368 | Travel Food Services | TFS Kolkata | VIVEK KUMAR SEN | 26 | Male | Yet to join | 9547701167 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002370 | Travel Food Services | TFS Kolkata | SANDIP DAS | 21 | Male | Yet to join | 8436296614 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| 11002375 | Travel Food Services | TFS Kolkata | SUJOY DAS | 24 | Male | Yet to join | 7439874190 | CBC,HIV I & II,Urine Routine,Stool Routine,Blood Group,X Ray (| 875 |
| | | | | | | | | | 26,475 |



RE: TRAVEL Kolkata& Bhubaneshwar_October2024 Invoice | DOCON

From Sudipto Bose <sudipto.bose@travelfoodservices.com>

Date Wed 11/6/2024 1:17 PM

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: 06 November 2024 13:07

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_October2024 Invoice || DOCON

Dear Sir,

We have reviewed both invoices and can confirm that they are accurate. Kindly request you to approve the same at your earliest convenience.

Thank you for your attention to this matter.

-Regards, Sreashi Chakraborty Sr. Executive HR TFS Kolkata From: Mamatha M S < mamatha.ms@pharmeasy.in >

Sent: 05 November 2024 16:31

To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Sweta Sen

<sweta.sen@travelfoodservices.com>

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

Subject: TRAVEL Kolkata& Bhubaneshwar October2024 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 October 2024.

<u>@invoices@travelfoodservices.com</u> If any corrections are needed in the invoice. Kindly update the same by EOD. It would be difficult for us to make any changes in later days.

Please feel free to call for any clarification.

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

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