

GAURI CHOUDHARY

South Kumrakhali Purbapara
Sonarpur ,Kolkata-700103

FREIGHT BILL

Name : Travel food services kolkata Pvt. Ltd.

Bill No : 88

Address : 83 Gate no.- 3C ,NSCB International ,Kazi Nazrul Sarani ,

Bill Date : 30-03-24

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT	
13/03/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB15C2535	1	25,000.00	25,000.00	
14/03/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB41K 0956 /WB174955	2	25,000.00	50,000.00	
18/03/2024	Transportation charge for dry material Alampur to Airport	WB23F2920 /WB23E8793	2	10,000.00	20,000.00	
19/03/2024	Transportation charge for dry material Alampur to Airport	WB23F2920 /WB23E8793 /WB23D6846	3	10,000.00	30,000.00	
19/03/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 /WB23E2327 /WB23E4246	3	10,000.00	30,000.00	
Declaration : GST IS REQUIRED TO BE PAID AND DEPOSITED BY THE RECIPIENT OF SERVICE UNDER REVERSE CHARGE MECHANISM (RCM)					PARKING	220.00
					TOLL	4,830.00
					Total	160,050.00
Amount in words -						
Rs: One lac sixty thousand fifty only.					Grand Total	160,050.00

A. Encl: Toll Slip & POD.

Bank Account Details -

GAURI CHOUDHARY

A/C No.- 20446404893

IFSC - SBIN0012341

STATE BANK OF INDIA

Gauri Choudhary
For Gauri Choudhary

Gauri Choudhary
Proprietor

RECEIPT

AIRPORT AUTHORITY OF INDIA

NSLBI AIRPORT KOLKATA
CONTRACT NO. 17/17N
OPERATION UNIT-15

IN- DT: 14/03/2024

TIME: 19:47:30

V. NO: 0956

AMT: 110.00

OPERATOR NAME: OPERATOR

PARKING AT OWNERS RISK
SINGLE ENTRY
TOKEN LOSS @ 300 FINE
VALID UP TO 2 HRS

TAX INVOICE

DEVYANI INTERNATIONAL LIMITED
W130-Kolkata Cold Warehouse
O Crystal Logistic Cool Chain Ltd A8/A9, Sudha Ras Food Park, Near KOLKATA 711302
GSTIN No: 19AAABCD5534Z1Z1 FSSAI Code: 1282008000193

Details of Consignee (Shipped to)
RVICES KOLKATA PVT LTD/TRAVEL
SCB International
Address: 83, Gate No. 3C, NSCB International
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052
GSTIN :-19AAECT8193L1Z1
IRN: 5d46de86963195a900f146a53a391ea781f2ec03292057ec101397ba174f7f0

Original For Buyer
Place of Supply: WEST BENGAL
State Code: 19
GST Invoice No: RV0056209531
Invoice Date: 14.03.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 14.03.2024
Order No: 706672567
Delivery No: 889071672

Details of Goods/Service

Description of Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
									%	Amount	%	Amount	%	Amount	%	Amount		
cd	04051000	60.000	KG	495.770	29,746.22	0.00	0.00	29,746.22	6.00	1,784.77	6.00	1,784.77	0.00	0.00	0.00	0.00	0.00	33,315.76
Shread (PHID)	24069000	180.000	KG	338.717	60,968.97	0.00	0.00	60,968.97	6.00	3,658.14	6.00	3,658.14	0.00	0.00	0.00	0.00	0.00	68,285.25
Loose	07104000	12.000	KG	66.723	800.67	0.00	0.00	800.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.67
cka New	16010000	18.000	KG	405.194	7,293.50	0.00	0.00	7,293.50	6.00	437.61	6.00	437.61	0.00	0.00	0.00	0.00	0.00	8,168.72
rb Topping	16023200	5.000	KG	346.320	1,731.60	0.00	0.00	1,731.60	6.00	103.90	6.00	103.90	0.00	0.00	0.00	0.00	0.00	1,939.40
Wings	16010000	24.000	KG	424.031	10,176.75	0.00	0.00	10,176.75	6.00	610.61	6.00	610.61	0.00	0.00	0.00	0.00	0.00	11,397.97
Summary																		
Raw Frozen Food		299.000			110,717.71	0.00	0.00	110,717.71	6.595.03	6,595.03	6.595.03	6,595.03	0.00	0.00	0.00	0.00	0.00	123,907.77
TOTAL																		

Item	Qty	Value
Raw Frozen Food	299.000	123,907.77
Total		123,907.77

Handwritten: 14-03-2024
Bilva Manda

Invoice Total (In Words) : One Lakh Twenty Three Thousand Nine Hundred Seven Rupees Seventy Seven Paise only

Vehicle No: WB25C2581
Mode of Transport: Truck
Bilty No: WB25C2581
Bilty Date: 14/03/2024
Transport ID: W130
Distance: 100 km

System Doc No: 7642001236
Transporter's Name: Devyani International Limited
E-Way Bill No: 891394752682

TCS 0.000 %
Invoice Total

123,907.77

For Devyani International Limited

Authorised Signatory

NOTE: The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

Beneficiary: DEVYANI INTERNATIONAL LTD
Bank A/c No: 00882000009645
IFSC Code: HDFC0000044

(Receiver's Signature)

AIRPORT AUTHORITY OF INDIA

NSCBI AIRPORT - KOLKATA

CONT: OMEGA ENTERPRISES

GST NO: 19AF01PR4510F3ZM

PARKING CHARGES

I. NO: A75804

M/C NO: 10

VEH. TYPE:

MINI BUS

V. NO: 6846

IN- DT: 19/03/2024

TM: 18:00:18

AMT: 110.00

OPERATOR NAME :

OPERATOR

PARKING AT OWNERS RISK

SINGLE ENTRY

TOKEN LOSS @ 300 LINE

Statement of Account

Reg No./Tag ID : WB15C2535

Account No. : 4081162320792489

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
13-03-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza, Howrah, West Bengal
13-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
13-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
13-03-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza, Howrah, West Bengal
	Total	730.0	

Statement of Account

Reg No./Tag ID : WB41K 0956

Account No. : 2065172040530271

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
14-03-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza, Howrah, West Bengal
14-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza Howrah, West Bengal
14-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
14-03-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza, Howrah, West Bengal
	Total	730.0	

Statement of Account

Reg No./Tag ID : WB17 4955

Account No. : 4075262360234126

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
14-03-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
14-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
14-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
14-03-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	Total	730.0	

Statement of Account

Reg No./Tag ID : WB23F2920

Account No. : 7081170020270973

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
18-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
18-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
	Total	330.0	

Statement of Account

Reg No./Tag ID : WB23E8793

Account No. : 6081160020270268

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
18-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
18-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
	Total	330.0	

Statement of Account

Reg No./Tag ID : WB231F2920

Account No. : 7081170020270973

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
	Total	330.0	

Statement of Account

Reg No./Tag ID : WB23E8793

Account No. : 6081160020270268

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
	Total	330.0	

Statement of Account

Reg No./Tag ID : WB23D6846

Account No. : 6081170020270672

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
	Total	330.0	

Statement of Account

Reg No./Tag ID : WB23E9159

Account No. : 6081160020270273

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
	Total	330.0	

Statement of Account

Reg No./Tag ID : WB23E2327

Account No. : 6081170020570274

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza, Howrah, West Bengal
19-03-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza, Howrah, West Bengal
	Total	330 0	

Statement of Account

Reg No./Tag ID : WB25E4246

Account No. : 7021130090210429

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
19-03-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
19-03-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
	Total	330.0	