

# GAURI CHOUDHARY

South Kumrakhali Purbapara  
Sonarpur , Kolkata-700103

## FREIGHT BILL

Name : Travel food services kolkata Pvt. Ltd.		Bill No : 89			
Address : 83 Gate no.- 3C ,NSCB International ,Kazi Nazrul Sarani , Dumdum		Bill Date : 30-04-24			
Date	From To	Vehicle No.	Qty.	Rate	AMOUNT
05/04/2024	Transportation charge for Frozen material Dhulagarh to Alrport	WB15C2535	1	25,000.00	25,000.00
05/04/2024	Transportation charge for Frozen material Dhulagarh to Alrport	WB41K 0956 / WB174955	2	25,000.00	50,000.00
08/04/2024	Transportation charge for dry material Alampur to Alrport	WB25E9159 / WB23E2327	2	10,000.00	20,000.00
09/04/2024	Transportation charge for dry material Alampur to Alrport	WB25E9159 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00
09/04/2024	Transportation charge for dry material Alampur to Alrport	WB23F2920 /WB23E8793 /WB23D6846	3	10,000.00	30,000.00
23/04/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00
23/04/2024	Transportation charge for dry material Alampur to Airport	WB23F2920 /WB23E8793 /WB23D6846	3	10,000.00	30,000.00
24/04/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB41K 0956	1	25,000.00	25,000.00
25/04/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227 / WB 11C 3172 / WB 17 6620	3	25,000.00	75,000.00
				PARKING	440.00
				TOLL	9,730.00
Declaration : GST IS REQUIRED TO BE PAID AND DEPOSITED BY THE RECIPIENT OF SERVICE UNDER REVERSE CHARGE MECHANISM ( RCM)				Total	325,170.00
Amount in words -					
Rs: Three lac twenty five thousand one hundred seventy only.				Grand Total	325,170.00

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



# Statement of Account

Reg No./Tag ID : WB15C2535

Account No. : 4081162320792489

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
05-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
05-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
05-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
05-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	



# Statement of Account

Reg No./Tag ID : WB4IK 0956

Account No. : 2065172040330271

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
05-04-24	Issuer Debit Transaction for toll fare -205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
05-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
05-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
05-04-24	Issuer Debit Transaction for toll fare -205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	



# Statement of Account

Reg No./Tag ID : WB174955

Account No. : 4075262360234126

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
05-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
05-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
05-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
05-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	



# Statement of Account

Reg No./Tag ID : WB23EP9159

Account No. : 6081160020270275

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
08-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
08-04-24	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
08-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
08-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
	<b>Total</b>	<b>330.0</b>	



# Statement of Account

Reg No./Tag ID : WB25E4246

Account No. : 7021130090210429

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
09-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
09-04-24	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
09-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-04-24	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
09-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
09-04-24	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 : WB23F2920

Account No. : 7081170020270975

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
09-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-04-24	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 : WB23ES793

Account No. : 6081160020270268

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
09-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-04-24	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
09-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-04-24	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
23-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-04-24	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 : WB233E2327

Account No. : 6081170020570274

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
23-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-04-24	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
23-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-04-24	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 : WB23FF2920

Account No. : 7081170020270973

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
23-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-04-24	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 : WB23ES793

Account No. : 6081160020270268

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
23-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrappur Toll Plaza,Howrah,West Bengal
23-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrappur Toll Plaza,Howrah,West Bengal
	<b>Total</b>	<b>330.0</b>	



# Statement of Account

Reg.No./Tag ID : WB23D6846

Account No. : 6081170020270672

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
23-04-24	Issuer Debit Transaction for toll fare -204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-04-24	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 : WB41K 0956

Account No. : 206S172040530271

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
24-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
24-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
24-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
24-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	



# Statement of Account

Reg No./Tag ID : WB17 1227

Account No. : 7021160050510257

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
25-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	



# Statement of Account

Reg No/Tag ID : WB11C3172

Account No. : 6081160020124779

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
25-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	



# Statement of Account

Reg No./Tag ID : WB17 6620

Account No. : 2521762624449542

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
25-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-04-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	









**TAX INVOICE**  
**DEVYANI INTERNATIONAL LIMITED**

W130-Kolkata Cold Warehouse  
C/O Crystal Logistic Cool Chain Ltd A8/A9, Sudha Ras Food Park, Near KOLKATA 711302  
GSTIN No: 19AABCD5534A2Z1 FSSAI Code : 12820008000193

**Details of Receiver (Billed To)**

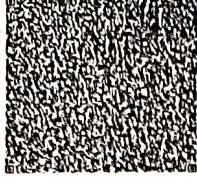
740482/ TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address:-83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB,Pin-700052  
GSTIN -19AAECT8193L1Z1

**Details of Consignee (Shipped to)**

740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address: 83, Gate No. 3C, NSCB International  
City : DUM DUM WEST BENGAL India, State Code: WB,Pin-700052  
GSTIN :-19AAECT8193L1Z1  
IRN:  
65ac42298b9b6c4c36f0a5d38956e892ac58eb3cb82efe127fe5d1ce7f33b3f

**Item Group wise Summary**

Item	Qty	Value
Raw Frozen Food	551.000	183,711.48
<b>Total</b>		<b>183,711.48</b>



**Duplicate For Transporter**

Place of Supply: WEST BENGAL  
State Code: 19

GST Invoice No : RV0056200161  
Invoice Date : 04.04.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date : 04.04.2024  
Order No : 765756560  
Delivery No : 889218038

TOTAL	551.00	164,955.60	0.00	164,955.60	9,377.94	9,377.94	0.00	183,711.48
<b>Invoice Total</b>								183,711.48
<b>TCS 0.000 %</b>								0.00

**Invoice Total ( In Words ) : One Lakh Eighty Three Thousand Seven Hundred Eleven Rupees Forty Eight Paise only**

Vehicle No : WB25C2581  
Mode of Transport : Truck  
Bilty No :

System Doc No. 7642001240  
Transporter's Name : Devyani International Limited  
E-Way Bill No: 851401260670

**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 008820000000645

Bank A/c No. IFSC Code  
008820000000645 IHDTC0000044

Authorised Signatory



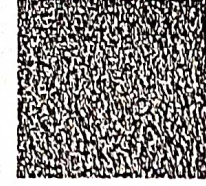
# TAX INVOICE



W130-Kolkata Cold Warehouse  
 C/O Crystal Logistic Cool Chain Ltd A8/A9, Sudha Ras Food Park, Near KOLKATA 711302  
 GSTIN No: 19AABCD5534AZZ1 FSSAI Code : 12820008000193

**Details of Receiver (Billed To)**  
 740482/ TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
 Address:-83, Gate No. 3C, NSCB International  
 City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
 GSTIN - 19AAECT8193L1Z1

**Details of Consignee (Shipped to)**  
 740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
 Address: 83, Gate No. 3C, NSCB International  
 City : DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
 GSTIN - 19AAECT8193L1Z1  
 TRN:  
 01e004f1acd22ed291047fbc056e4e884485621e6d1e556cd1e26bfe59-5b699



**Original For Buyer**  
 Place of Supply: WEST BENGAL  
 State Code: 19  
 GST Invoice No : RV0056200210  
 Invoice Date : 05.04.2024  
 Po No : TFS KOLKATA / Po Date :  
 Order Date : 05.04.2024  
 Order No : 706761963  
 Delivery No : 889226266

S.No	Item Code	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	%	Amount
	RFDAR023	Panacee Block	04061000	2.000	KG	320.645	641.29	0.00	0.00	641.29	16.03	2.50	16.03	0.00	0.00	0.00	0.00	0.00	0.00	673.35

### Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	2.000	673.35
<b>Total</b>		<b>673.35</b>

*Recive by Amit Chanda*  
 5/04/24

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
 SECURITY IN-WARD

Entry No.....  
 Date.....  
 Vehicle No.....  
 Security Sign.....

TOTAL	2.000	641.29	0.00	641.29	16.03	16.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673.35
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Invoice Total ( In Words ) : Six Hundred Seventy Three Rupees Thirty Five Paise only

Vehicle No : WB25C2581	System Doc No. 7642001242
Mode of Transport : Truck	Transporter's Name : Devyani International Limited
Bilty No :	E-Way Bill No: 891401645486

TCS 0.000 %  
 Invoice Total 673.35

**For Devyani International Limited**  
 Authorised Signatory

Beneficiary: DEVYANI INTERNATIONAL LTD  
 Bank A/c No. 00882000009645  
 IFSC Code: HDFC0000644

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



RECEIPT

AIRPORT AUTHORITY OF INDIA  
NSIBI AIRPORT  
COMMUNICATIONS  
651 NO. 19A1 REPAIRS  
PARKING ENTRANCE

L NO: A81074  
VEH. TYPE:  
V. NO: 915  
IN- DT: 08/04/2024



AMT: 1000

OPERATOR NAME: OPERATOR  
PARKING AT YOUR RISK  
SINGLE ENTRY  
TOKEN LOSS @ 1000  
VALID UP TO 2 HRS

# TAX INVOICE

## DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse  
Logistic Park, Block B, Part C, Unit No. 1, NH 6, Biparanna Para, Hinwarah 711302  
GSTIN No: 19AABCD5534A2Z1 FSSAI Code: 12818008000228

**Triplicate for Assessee**  
Place of Supply: WEST BENGAL  
State Code: 19  
GST Invoice No: RV0056200162  
Invoice Date: 04.04.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 04.04.2024  
Order No: 706756895  
Delivery No: 889218292

**Details of Consignee (Shipped to)**  
KATA PVT LTD/TRAVEL  
Address: 83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN :-19AAECT8193L1Z1  
IRN:  
601a689a47deb21838b9a2581fa535049c7a183ca9928921830ddb468630f

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	%	Amount
	15079010	50.000	L	110.101	5,505.05	0.00	0.00	5,505.05	2.50	137.63	2.50	137.63	0.00	0.00	0.00	0.00	0.00	5,780.31
	07129020	1.000	KG	148.740	148.74	0.00	0.00	148.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.74
	21039090	12.000	PKT	96.825	1,161.90	0.00	0.00	1,161.90	6.00	69.71	6.00	69.71	0.00	0.00	0.00	0.00	0.00	1,301.32
	21039040	20.000	PKT	45.144	902.87	0.00	0.00	902.87	6.00	54.17	6.00	54.17	0.00	0.00	0.00	0.00	0.00	1,011.21
	11010000	400.000	KG	46.698	18,679.08	0.00	0.00	18,679.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,679.08
	20019000	4.000	PKT	122.255	489.02	0.00	0.00	489.02	6.00	29.34	6.00	29.34	0.00	0.00	0.00	0.00	0.00	547.70
	09109100	500.000	SCH	3.108	1,554.00	0.00	0.00	1,554.00	2.50	38.85	2.50	38.85	0.00	0.00	0.00	0.00	0.00	1,631.70
	21039090	16.000	PKT	476.878	7,630.05	0.00	0.00	7,630.05	6.00	457.80	6.00	457.80	0.00	0.00	0.00	0.00	0.00	8,545.65
	21069040	1.000	BT	396.410	396.41	0.00	0.00	396.41	9.00	35.68	9.00	35.68	0.00	0.00	0.00	0.00	0.00	467.77
	21039040	1.000	KG	254.900	254.90	0.00	0.00	254.90	6.00	15.29	6.00	15.29	0.00	0.00	0.00	0.00	0.00	285.48
	21039040	7,500.000	SCH	0.389	2,913.75	0.00	0.00	2,913.75	6.00	174.83	6.00	174.83	0.00	0.00	0.00	0.00	0.00	3,263.41
	09042212	5,000.000	SCH	0.500	2,497.50	0.00	0.00	2,497.50	2.50	62.44	2.50	62.44	0.00	0.00	0.00	0.00	0.00	2,622.38
	21032000	5,000.000	SCH	0.677	3,385.50	0.00	0.00	3,385.50	6.00	203.13	6.00	203.13	0.00	0.00	0.00	0.00	0.00	3,791.76

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.  
99882000009645  
IFSC Code  
FDIFC0000044

(Receiver's Signature)





# TAX INVOICE

**DEVYANI INTERNATIONAL LIMITED**  
W104-Kolkata Dry Warehouse  
Srijan Industrial Logistic Park, Block B, Part C, Unit No. 1, NH 6, Biparanna Para, Howrah 711302  
GSTIN No: 19AABCD553A2Z1 FSSAI Code: 12818008000228

Triplicate for Assessee  
Place of Supply: WEST BENGAL  
State Code: 19

**Details of Receiver (Billed To)**  
740482- TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address:-83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN -19AAECT8193L1Z1

**Details of Consignee (Shipped to)**  
740482- TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address:-83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN -19AAECT8193L1Z1  
IRN:  
601a689a47deb21838b9a2581fa535049c7a181ca99289218f30ddb468630f

GST Invoice No: RV0056200162  
Invoice Date: 04.04.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 04.04.2024  
Order No.: 706756895  
Delivery No.: 889218292



S.No	Item Code	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	%	Amount
14	RPCON058	LC Punjabi Seasoning 30gm	21039040	20.000	PKT	10.290	205.79	0.00	0.00	205.79	6.00	12.35	6.00	12.35	0.00	0.00	0.00	0.00	0.00	250.49
15	RPPKG043	Garlic Bread Box (3988)	48192020	5,000.000	PC	3.663	18,315.00	0.00	0.00	18,315.00	9.00	1,648.35	9.00	1,648.35	0.00	0.00	0.00	0.00	0.00	21,611.70
16	RPPKG078	Paper Napkin-PHD	48182000	120.000	PKT	18.282	2,193.80	0.00	0.00	2,193.80	9.00	197.44	9.00	197.44	0.00	0.00	0.00	0.00	0.00	2,588.68
17	RPPKG608	Pan Box 7" Brown	48191010	2,000.000	PC	4.373	8,746.80	0.00	0.00	8,746.80	9.00	787.21	9.00	787.21	0.00	0.00	0.00	0.00	0.00	10,321.22
18	RPPKG609	Pan Box 10.5" Brown	48191010	500.000	PC	7.803	3,901.65	0.00	0.00	3,901.65	9.00	351.15	9.00	351.15	0.00	0.00	0.00	0.00	0.00	4,603.95
19	RPPKH010	Paper Straw 6 mm	48070010	2,500.000	NO	0.389	971.25	0.00	0.00	971.25	6.00	58.28	6.00	58.28	0.00	0.00	0.00	0.00	0.00	1,087.81
20	ZACLM266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	7.160	715.95	0.00	0.00	715.95	9.00	64.44	9.00	64.44	0.00	0.00	0.00	0.00	0.00	844.83
21	ZACLM271	Diversey All In One 20ML 6140688	34029011	100.000	NO	8.825	882.45	0.00	0.00	882.45	9.00	79.42	9.00	79.42	0.00	0.00	0.00	0.00	0.00	1,041.29
22	ZACLM320	Hand Sanitizer Softcare Des E. Spray 5 L	34029099	1.000	CAN	888.100	888.10	0.00	0.00	888.10	9.00	79.93	9.00	79.93	0.00	0.00	0.00	0.00	0.00	1,047.96
23	ZAOPR026	Mrd Stricker	48219010	6,000.000	PC	0.056	333.00	0.00	0.00	333.00	9.00	29.97	9.00	29.97	0.00	0.00	0.00	0.00	0.00	392.94
24	ZAOPR149	Printer Roll Printed PH	48111000	50.000	ROL	38.561	1,928.07	0.00	0.00	1,928.07	9.00	173.53	9.00	173.53	0.00	0.00	0.00	0.00	0.00	2,275.13
25	ZAOPR214	200ML Paper Glass	48236900	200.000	PC	0.788	157.62	0.00	0.00	157.62	9.00	14.19	9.00	14.19	0.00	0.00	0.00	0.00	0.00	186.00
26	ZAUINF002	Acrylic Name Tag-Phid	83100090	10.000	NO	24.442	244.42	0.00	0.00	244.42	9.00	22.00	9.00	22.00	0.00	0.00	0.00	0.00	0.00	288.42

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.: 06882050009645  
IFSC Code: HDIC0000044

(Receiver's Signature)



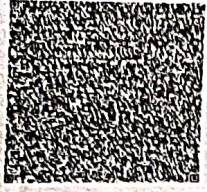


**TAX INVOICE**  
**DEVYANI INTERNATIONAL LIMITED**

W104-Kolkata Dry Warehouse  
Srijan Industrial Logistic Park; Block B, Part C, Unit No. 1, NH 6, Biparanna Para, Hawarah 711302  
GSTIN No: 19AABCD553A2Z1 FSSAI Code : 12818008000228

**Details of Receiver (Billed To)**  
740482/ TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address:-83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN -19AAECT8193L1Z1

**Details of Consignee (Shipped to)**  
740482- TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address: 83, Gate No. 3C, NSCB International  
City : DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN :-19AAECT8193L1Z1  
IRN: 601a689a47deb21838b9a2581fa535049c7a183ca99289218f30ddb468630f



**Triplicate for Assessee**  
Place of Supply: WEST BENGAL  
State Code: 19

GST Invoice No : RV0056200162  
Invoice Date : 04.04.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date: 04.04.2024  
Order No : 706756895  
Delivery No : 889218292

S.No	Item Code	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	%	Amount	%
27	ZAUNF515	Boy Manager Shirt PH Size 38"M	62059090	3.000	PC	383.040	1,149.12	0.00	0.00	1,149.12	2.50	28.73	2.50	28.73	0.00	0.00	0.00	0.00	0.00	1,206.58

**Item Group wise Summary**

Item	Qty	Value
Raw Dry Food	18,512.000	46,537.91
Raw Frozen Food	12.000	1,301.32
Raw Aerated Bev.	1.000	467.77
Packaging Material	10,120.000	40,213.36
Cleaning Material	201.000	2,934.08
Operating	6,250.000	2,854.07
Uniforms	13.000	1,495.00
<b>Total</b>		<b>95,803.51</b>

*Received by*  
*H.A. Karmali*  
*08.04.24*

*Signature*  
*Date 08.04.24*  
*Challan No 67759*  
*DEVYANI INTERNATIONAL LTD*  
*M-104*

Travel Food Services Kolkata Pvt. Ltd. [TFSKPL]  
SECURITY IN-WARD  
Entry No.....  
Date 08/04/2024 in Time 22:10  
Vehicle No.....  
Security Sign. *Solkat Mandel*

<b>TOTAL</b>	86,151.79	86,151.79	0.00	4,825.86	4,825.86	0.00	0.00	95,803.51
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**Invoice Total ( In Words ) : Ninety Five Thousand Eight Hundred Three Rupees Fifty One Paise only**

Vehicle No : WB25C2581	System Doc No: 7632001188	95,803.51
Mode of Transport : Truck	Transporter's Name : Devyani International Limited	0.00
Bill No :	E-Way Bill No: 821401281148	0.00
<b>For Devyani International Limited</b>		
<b>Authorised Signatory</b>		

**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. 60882090009645  
IFSC Code. HDFC00090044



RECEIPT

AIRPORT AUTHORITY OF INDIA

NSCBT AIRPORT, KOLKATA

CONT: OMEGA ENTERPRISES

GST INVOICE

PARKING CHARGES

I. NO: A16277 M/C NO: 10

VEH. TYPE: MINI BUS

V. NO: 9159

IN- DT: 23/04/2024 TM: 19:52:17

AMT: 110.00

OPERATOR NAME: OPERATOR

PARKING AT OWNERS RISK

SINGLE ENTRY

TOKEN LOSS @ 300 FINE

12 P.P.C.O.N.S. Red Crushed Seasoning 500g/500g/Cs

13 P.P.C.O.N.S. Red Crushed Chilly Sachet

TAX INVOICE

W104-Kolkata Dry Warehouse

DEVIYANI INTERNATIONAL LIMITED

19AAABCD5534A2Z1 FSSAI Code : 1281808000228

Details of Consignee (Shipped to)

749482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL

Address: 83, Gate No. 3C, NSCB International

City : DUM DUM WEST BENGAL India, State Code: WB, Pin-700052

GSTIN: 19AAABCT8193LIZ1

IRN:

b2592a5d555e3eddebf116dd52ede77326bf6d4f19a1269844ac3aad4e4412f

Triplicate or Assessee

Place of Supply: WEST BENGAL

State Code: 19

GST Invoice No : RY0056260671

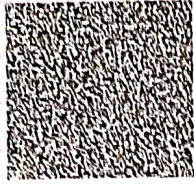
Invoice Date : 22.04.2024

Pe No : IFS KOLKATA / Po Date :

Order Date : 22.04.2024

Order No : 706836138

Delivery No : 889357037



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	%	Amount	%
	15079010	50.000	L	109.957	5,497.83	0.00	0.00	5,497.83	2.50	137.45	2.50	137.45	0.00	0.00	0.00	0.00	0.00	0.00	5,772.73
	07129020	1.000	KG	148.740	148.74	0.00	0.00	148.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.74
	21039090	24.000	PKT	96.737	2,321.68	0.00	0.00	2,321.68	6.00	139.30	6.00	139.30	0.00	0.00	0.00	0.00	0.00	0.00	2,600.23
	21039040	20.000	PKT	45.177	903.54	0.00	0.00	903.54	6.00	54.21	6.00	54.21	0.00	0.00	0.00	0.00	0.00	0.00	1,011.96
	21039043	1.000	PKT	190.090	190.09	0.00	0.00	190.09	6.00	11.41	6.00	11.41	0.00	0.00	0.00	0.00	0.00	0.00	212.91
	11010000	400.000	KG	46.720	18,687.96	0.00	0.00	18,687.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,687.96
	20019000	12.000	PKT	125.553	1,506.63	0.00	0.00	1,506.63	6.00	90.40	6.00	90.40	0.00	0.00	0.00	0.00	0.00	0.00	1,687.43
	07109100	200.000	SCH	3.030	606.06	0.00	0.00	606.06	2.50	15.15	2.50	15.15	0.00	0.00	0.00	0.00	0.00	0.00	636.36
	21039090	16.000	PKT	476.878	7,630.05	0.00	0.00	7,630.05	6.00	457.80	6.00	457.80	0.00	0.00	0.00	0.00	0.00	0.00	8,545.65
	21069040	1.000	BT	367.880	367.88	0.00	0.00	367.88	9.00	33.11	9.00	33.11	0.00	0.00	0.00	0.00	0.00	0.00	434.10
	21039040	3.500	SCH	0.400	1,398.60	0.00	0.00	1,398.60	6.00	83.92	6.00	83.92	0.00	0.00	0.00	0.00	0.00	0.00	1,566.44
	21039040	4.000	SCH	0.400	1,598.40	0.00	0.00	1,598.40	6.00	95.90	6.00	95.90	0.00	0.00	0.00	0.00	0.00	0.00	1,790.20
	09042212	5.000	SCH	0.500	2,497.50	0.00	0.00	2,497.50	2.50	62.44	2.50	62.44	0.00	0.00	0.00	0.00	0.00	0.00	2,622.38

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

Beneficiary: DEVIYANI INTERNATIONAL LTD 00882000009645  
 Bank A/c No: 00882000009645  
 IFSC Code: IDFC0000011

(Receiver's Signature)



# TAX INVOICE

## DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse  
Srijan Industrial Logistic Park; Block B, Part C, Unit No. 1, NH 6, Biparanna Para, Hawrah 711302  
GSTIN No: 19AABCD553A2Z1 FSSAI Code: 12818008000228

**Details of Receiver (Billed To)**  
740482/ TRAVEL FOOD SERVICES KOLKATA PVT LTD/ TRAVEL  
Address-83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN -19AAECT8193L1Z1

**Details of Consignee (Shipped to)**  
740482- TRAVEL FOOD SERVICES KOLKATA PVT LTD/ TRAVEL  
Address-83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN -19AAECT8193L1Z1  
IRN: b292a5d555e3eddebf116dd52ede773726bf6d4ff9a1269844ac3aad4e412f



GST Invoice No: R/V0056200671  
Invoice Date: 22.04.2024  
Po No: TFS KOI.KATA / Po Date:  
Order Date: 22.04.2024  
Order No: 706836138  
Delivery No: 889352037

S.No	Item Code	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	%	Amount
14	RPCON013	Tomato Ketchup Sachet 8 GM	21032000	5,000.000	SCH	0.644	3,219.00	0.00	0.00	3,219.00	6.00	193.14	6.00	193.14	0.00	0.00	0.00	0.00	0.00	3,605.28
15	RPCON058	LC Puniabi Seasoning 30grm	21039040	30,000	PKT	10.290	308.69	0.00	0.00	308.69	6.00	18.52	6.00	18.52	0.00	0.00	0.00	0.00	0.00	345.73
16	RPPKG043	Garlic Bread Box (3988)	48192020	1,000.000	PC	3.663	3,663.00	0.00	0.00	3,663.00	9.00	329.67	9.00	329.67	0.00	0.00	0.00	0.00	0.00	4,322.34
17	RPPKG052	Lid Pepsi Glass 350ML	48236900	1,000.000	PC	1.121	1,121.10	0.00	0.00	1,121.10	9.00	100.90	9.00	100.90	0.00	0.00	0.00	0.00	0.00	1,322.90
18	RPPKG053	Lid Pepsi Glass 450ML	48236900	500.000	PC	1.476	738.15	0.00	0.00	738.15	9.00	66.43	9.00	66.43	0.00	0.00	0.00	0.00	0.00	871.01
19	RPPKG078	Paper Napkin-PHD	48182000	120.000	PKT	18.304	2,196.47	0.00	0.00	2,196.47	9.00	197.68	9.00	197.68	0.00	0.00	0.00	0.00	0.00	2,591.33
20	RPPKG224	Paper Carry Bag Small PZH	48194000	400.000	PC	4.562	1,824.84	0.00	0.00	1,824.84	9.00	164.24	9.00	164.24	0.00	0.00	0.00	0.00	0.00	2,153.32
21	RPPKG608	Pan Box 7" Brown	48191010	2,000.000	PC	4.029	8,058.60	0.00	0.00	8,058.60	9.00	725.27	9.00	725.27	0.00	0.00	0.00	0.00	0.00	9,509.14
22	RPPKG609	Pan Box 10 5" Brown	48191010	1,000.000	PC	6.982	6,981.90	0.00	0.00	6,981.90	9.00	628.37	9.00	628.37	0.00	0.00	0.00	0.00	0.00	8,238.64
23	RPPKH010	Paper Straw 6 mm	48070010	500.000	NO	0.389	194.25	0.00	0.00	194.25	6.00	11.66	6.00	11.66	0.00	0.00	0.00	0.00	0.00	217.57
24	ZACLM266	Diversey Sink Det 25 ML 6140661	34029011	100.600	NO	7.293	729.27	0.00	0.00	729.27	9.00	65.63	9.00	65.63	0.00	0.00	0.00	0.00	0.00	860.53
25	ZACLM271	Diversey All In One 20ML 6140688	34029011	30,000	NO	8.825	2,647.4	0.00	0.00	2,647.4	9.00	23.83	9.00	23.83	0.00	0.00	0.00	0.00	0.00	312.40
26	ZAOPR026	Mrd Sticker	48219010	6,000.000	PC	0.056	333.00	0.00	0.00	333.00	9.00	29.97	9.00	29.97	0.00	0.00	0.00	0.00	0.00	392.94

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  
60882000009645

**Bank A/c No.**  
60882000009645

**IFSC Code**  
HDFC0000011

(Receiver's Signature)



# TAX INVOICE

**DEVYANI INTERNATIONAL LIMITED**  
 W104-Kolkata Dr Warehouse  
 Srijan Industrial Logistic Park, Block B, Part C, Unit No. 1, NH 6, Biparanna Para, Hawarah 711302  
 GSTIN No: 19AABCD534A171 FSSAI Code : 1281800800228

Triplicate for Assessee  
 Place of Supply: WEST BENGAL  
 State Code: 19

GST Invoice No: RV0056200671  
 Invoice Date: 22.04.2024  
 Po No: TFS KOLKATA / Po Date:  
 Order Date: 22.04.2024  
 Order No: 706836138  
 Delivery No: 889352637

Details of Consignee (Shipped to)  
 740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
 Address: 83, Gate No. 3C, NSCB International  
 City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
 GSTIN :- 19AAAECT8193L1Z1  
 IRN: b292a5d5553eddebf116dd52ede773f26bf6d4ff9a1269844ac3aad4e4412f

Details of Receiver (Billed To)  
 740482/ TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
 Address:-83, Gate No. 3C, NSCB International  
 City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
 GSTIN -19AAAECT8193L1Z1

S.No	Item Code	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			%
27	ZAOPR149	Printer Roll Printed PH	48111000	50.000	ROL	38.561	1,928.07	0.00	0.00	1,928.07	9.00	173.53	9.00	173.53	0.00	0.00	0.00	0.00	2,275.13	
28	ZACL019	Soft Care Plus HW (HHHLLLT1)	34029099	1.000	CAN	698.210	698.21	0.00	0.00	698.21	9.00	62.84	9.00	62.84	0.00	0.00	0.00	0.00	823.89	

**Item Group wise Summary**

Item	Qty	Value
Raw Dry Food	18,230.000	46,633.77
Raw Frozen Food	24.000	2,600.28
Raw Aerated Bev.	1.000	434.10
Packaging Material	6,520.000	29,226.75
Cleaning Material	131.000	1,996.82
Operating	6,050.000	2,668.07
<b>Total</b>		<b>83,559.79</b>

**Received by**  
 WA. Karmali  
 DEVYANI INTERNATIONAL LTD  
 M-104  
 22/04/24  
 SECURITY STAMP  
 19AABCD534A171

TOTAL	80,956.00	75,614.25	0.00	3,972.77	3,972.77	0.00	83,559.79	
<b>Invoice Total ( In Words ) : Eighty Three Thousand Five Hundred Fifty Nine Rupees Seventy Nine Paise only</b>							TCS 0.000 %	0.00
							Invoice Total	83,559.79

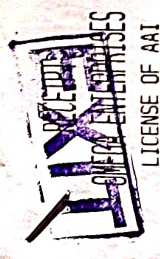
Vehicle No : WB25C2581  
 Mode of Transport : Truck  
 Bilty No :  
 System Doc No. 7632001189  
 Transporter's Name : Devyani International Limited  
 E-Way Bill No: 861406474112

**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. 0088200009645  
 IFSC Code: IIDI16000014  
 (Receiver's Signature)





NSBBI AIRPORT - KOLKATA  
GST NO: 19AFCPR4510F12M  
HAJJ VEHICLE  
PARKING CHARGES

I. NO: A603  
VEH. TYPE:  
V. NO: 1227

IN - 01/04/2024 TH: 20:01:43

AMT: 110.00

OPERATOR NAME: OPERATOR

PARKING AT OWNERS RISK  
SINGLE ENTRY  
TOKEN LOSS @ 300 FINE  
TIME DURATION 2 HOURS

499

- 9 RFNVM008 Chicken Tikka New
- 10 RFNVM075 Chicken Herb Topping
- 11 RFNVM126 Chicken Value Sausage
- 12 RFNVM142 Spicy Chicken Pepperoni
- 13 RFNVM145 Sweet Chili Wings

# TAX INVOICE

**DEVYANI INTERNATIONAL LIMITED**  
W130-Kolkata Cold Warehouse  
Crystal Logistic Cool Chain Ltd AN/A9, Sudha Ras Food Park, Near KOLKATA 711302  
GSTIN No: 19AAABCD5534A221 FSSAI Code: 12820008000193

Details of Consignee (Shipped to)

VICES KOLKATA PVT LTD/TRAVEL  
740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address: 83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL, India, State Code: WB, Pin-700052  
GSTIN: 19AAECTR193LJZJ  
IRN: bdfec3a60d68f4c6199d4d373c6a7f7c0b895e973b067ddcdaf72370a569398

54

Description of Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable		CGST	SGST/UTGST		IGST	CESS		Gross Val Inc Tax	
								Value	Amount		%	Amount		%	Amount	%	Amount
Shread (PHD)	04051000	30.000	KG	467.776	14,033.29	0.00	0.00	14,033.29	6.00	842.00	6.00	842.00	0.00	0.00	0.00	0.00	15,717.29
Loose	04061000	28.000	KG	320.646	9,981.09	0.00	0.00	9,981.09	6.00	5,988.61	6.00	5,988.61	0.00	0.00	0.00	0.00	111,787.31
Loose	07104000	24.000	KG	70.341	1,688.18	0.00	0.00	1,688.18	2.50	214.45	2.50	214.45	0.00	0.00	0.00	0.00	9,426.98
Loose Blend	19012000	60.000	PKT	49.795	2,987.68	0.00	0.00	2,987.68	2.50	74.69	2.50	74.69	0.00	0.00	0.00	0.00	3,137.06
Volcano	19059010	50.000	PC	24.875	1,243.76	0.00	0.00	1,243.76	9.00	111.94	9.00	111.94	0.00	0.00	0.00	0.00	1,467.64
Volcano	19059010	22.000	PC	24.875	547.25	0.00	0.00	547.25	9.00	49.25	9.00	49.25	0.00	0.00	0.00	0.00	645.75
Chicken Tikka New	16010006	18.000	KG	405.150	7,292.70	0.00	0.00	7,292.70	6.00	437.56	6.00	437.56	0.00	0.00	0.00	0.00	8,167.82
Chicken Tikka New	16010006	6.000	KG	405.150	2,430.90	0.00	0.00	2,430.90	6.00	145.85	6.00	145.85	0.00	0.00	0.00	0.00	2,722.60
Chicken Herb Topping	16023200	15.000	KG	346.320	5,194.80	0.00	0.00	5,194.80	6.00	311.69	6.00	311.69	0.00	0.00	0.00	0.00	5,818.18
Chicken Value Sausage	16023200	12.000	KG	277.500	3,330.00	0.00	0.00	3,330.00	6.00	199.80	6.00	199.80	0.00	0.00	0.00	0.00	3,729.60
Spicy Chicken Pepperoni	16023200	16.000	KG	295.260	4,724.16	0.00	0.00	4,724.16	6.00	283.45	6.00	283.45	0.00	0.00	0.00	0.00	5,291.06
Sweet Chili Wings	16010000	36.000	KG	424.020	15,264.72	0.00	0.00	15,264.72	6.00	915.88	6.00	915.88	0.00	0.00	0.00	0.00	17,096.48

Chicken Tikka Short Received 06 kg  
(NOT COME)

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: 0982000099645  
IFSC Code: HDIC0000044

(Receiver's Signature)





# TAX INVOICE

## DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse  
C/O Crystal Logistic Cool Chain Ltd. A8/A9, Sudha Ras Food Park, Near KOLKATA 711302  
GSTIN No: 19AAABCD5534A2Z1 FSSAI Code: I2820008000193

Duplicate For Transporter

Place of Supply: WEST BENGAL  
State Code: 19

### Details of Receiver (Billed To)

740482/ TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address:-S3, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN :-19AAECT8193LIZ1

### Details of Consignee (Shipped to)

740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
Address: 83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN :-19AAECT8193LIZ1  
IRN:  
bd6e3a60d68f6c6199dd373c6a7f7c0b895e973b067ddedafa72370a569398

GST Invoice No : RV0056200722  
Invoice Date : 25.04.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date : 25.04.2024  
Order No : 706847227  
Delivery No : 889372191



S.No	Item Code	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	%
14	RFNVM170	Schezwan Meatballs 500gm	16010000	20.000	PKT	167.055	3,341.10	0.00	0.00	3,341.10	6.00	200.47	6.00	0.00	0.00	0.00	3,742.04

### Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	565.000	188,324.60
Raw Dry Food	72.000	2,113.39
<b>Total</b>		<b>190,437.99</b>

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
STORES RECEIVING

Date: 25/04/24  
Time: 2:40 PM  
Signature: [Handwritten Signature]

Received by Biswajit Mahto

25-04-24

TOTAL	637.00	170,866.71	0.00	170,866.71	9,785.64	9,785.64	0.00	190,437.99
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Invoice Total ( In Words ) : One Lakh Ninety Thousand Four Hundred Thirty Seven Rupees Ninety Nine Paise only

TCS 0.000 %  
Invoice Total

Vehicle No : WB25C2581 Mode of Transport : Truck Bilty No :	Bilty Date : Transport ID :W130 Distance :	System Doc No. 7642001245 Transporter's Name : Devyani International Limited E-Way Bill No: 851-407245204	<b>For Devyani International Limited</b> Authorised Signatory
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NOTE -The payment is not received within due date from the date of dispatch of goods, interest @ 2% p.a. will be charged.

Beneficiary  
DEVYANI INTERNATIONAL LTD  
Bank A/c No.  
60082000000645  
IFSC Code  
HDFC00000044