

GAURI CHOUDHARY

South Kumrakhali Purbapara
Sonarpur , Kolkata-700103

FREIGHT BILL

Name : Travel food services kolkata Pvt. Ltd.

Bill No : 90

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

Bill Date : 31-05-24

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT
07/05/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB41K 0956	1	25,000.00	25,000.00
08/05/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327	2	10,000.00	20,000.00
09/05/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00
09/05/2024	Transportation charge for dry material Alampur to Airport	WB23F2920 /WB23E8793 /WB23D6846	3	10,000.00	30,000.00
14/05/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB41K 0956 / WB174955 / WB11C3172	3	25,000.00	75,000.00
30/05/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227 / WB 15C 2535 / WB 23E 4246	3	25,000.00	75,000.00
31/05/2024	Transportation charge for dry material Alampur to Airport	WB23D 6846 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00
31/05/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 /WB23F2920 /WB23E8793	3	10,000.00	30,000.00
Declaration :				PARKING	440.00
GST IS REQUIRED TO BE PAID AND DEPOSITED BY THE RECIPIENT OF SERVICE UNDER REVERSE CHARGE MECHANISM (RCM)				TOLL	9,730.00
Amount in words -				Total	325,170.00
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



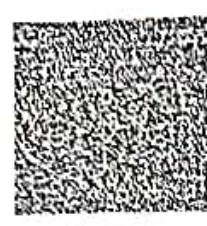
TAX INVOICE
DEVYANI INTERNATIONAL LIMITED
 W104-Kolkata Dry Warehouse
 18/18 Park Block B, Part C, Unit No. LN16, Biparannu Para, Howrah 711302
 GSTIN No: 19AACB553AAZZ1 FSSAI Code: 12818008000228

Replicate for Invoice
 Place of Supply: WEST BENGAL
 State Code: 19
 GST Invoice No: RV0056201130
 Invoice Date: 07.05.2024
 Po No: TFS KOLKATA / Po Date:
 Order Date: 07.05.2024
 Order No: 706902913
 Delivery No: 889464851

Details of Consignee (Shipped to)
 KATA 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: 19AAECT8193L1ZJ
 IRN: 578782bce7e2d4e1d1d049d97d73b987572e1a1e231ecc8b2102bf35d2e2

1. NO. 6846
 VEH. TYPE: BUS
 V. NO: 6846
 IN 18 07 07 2024 10:23:09

AMT: 710.00
 PAYABLE AT THE TIME OF DELIVERY
 BANK OF INDIA
 BRANCH: ...
 ACCOUNT NO: ...
 IFSC CODE: ...



Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST %	CGST Amount	SGST/UTGST %	SGST/UTGST Amount	IGST %	IGST Amount	CESS		Gross Val Inc Tax	
															%	Amount	%	Amount
1. 5079010 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 0.00 5,772.73																		
2. 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 0.00 148.74																		
3. 21039090 24.000 PKT 96.925 2,326.20 0.00 0.00 2,326.20 6.00 139.57 6.00 139.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,605.34																		
4. 21039040 20.000 PKT 45.188 903.76 0.00 0.00 903.76 6.00 54.23 6.00 54.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,012.22																		
5. 11010000 400.000 KG 46.498 18,599.16 0.00 0.00 18,599.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 18,599.16																		
6. 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 0.00 1,687.43																		
7. 09109100 200.000 SCTH 3.041 608.28 0.00 0.00 608.28 2.50 15.21 2.50 15.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 623.49																		
8. 21039090 20.000 PKT 476.878 9,537.56 0.00 0.00 9,537.56 6.00 572.25 6.00 572.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10,682.05																		
9. 21069040 1.000 BT 348.950 348.95 0.00 0.00 348.95 9.00 31.41 9.00 31.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 411.77																		
10. 21039040 5.000.000 SCTH 0.400 1,998.00 0.00 0.00 1,998.00 6.00 119.88 6.00 119.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,237.76																		
11. 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 0.00 0.00 2,622.38																		
12. 21032000 5.000.000 SCTH 0.655 3,274.50 0.00 0.00 3,274.50 6.00 196.47 6.00 196.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,667.44																		
13. 21039040 30.000 PKT 10.299 308.69 0.00 0.00 308.69 6.00 18.52 6.00 18.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 345.73																		

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 0088200009645 IFSC Code: HDFC09000044

Bank A/c No: 0088200009645

Receiver's Signature: _____

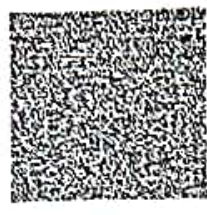
Page No 1 of 3

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED
 W104-Kolkata Dry Warehouse
 Srijan Industrial Logistic Park: Block B, Part C, Unit No. 1, Nil 6, Biparanna Para, Hawarab 711302
 GSTIN No: 19AAECD5534AZ1 FSSAI Code: 1281800800228

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: 578782bec7e2d4e1d1d049d97d73b987572c5a1ac231ccc8b2102b1d35d2e2

Triplicate for Assessee
 Place of Supply: WEST BENGAL
 State Code: 19
 GST Invoice No: RV0056201130
 Invoice Date: 07.05.2024
 Po No: TFS KOLKATA / Po Date:
 Order Date: 07.05.2024
 Order No: 706902913
 Delivery No: 889464851



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	RPPKG052	Lid Pepsi Glass 350ML	48236900	500.000	PC	1.421	710.40	0.00	0.00	710.40	9.00	63.94	9.00	63.94	0.00	0.00	0.00	0.00	0.00	838.28
15	RPPKG053	Lid Pepsi Glass 450ML	48236900	500.000	PC	1.532	765.90	0.00	0.00	765.90	9.00	68.93	9.00	68.93	0.00	0.00	0.00	0.00	0.00	903.76
16	RPPKG078	Paper Napkin-PIID	48182000	120.000	PKT	18.581	2,229.77	0.00	0.00	2,229.77	9.00	200.68	9.00	200.68	0.00	0.00	0.00	0.00	0.00	2,631.13
17	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
18	RPPKG608	Pan Box 7" Brown	48191010	1,000.000	PC	4.029	4,029.30	0.00	0.00	4,029.30	9.00	362.64	9.00	362.64	0.00	0.00	0.00	0.00	0.00	4,754.58
19	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
20	RPPK11010	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
21	ZACL.M266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	6.804	680.43	0.00	0.00	680.43	9.00	61.24	9.00	61.24	0.00	0.00	0.00	0.00	0.00	802.91
22	ZACL.M270	Diversey Equip San 30GM 6140637 X	38089400	30.000	NO	22.278	668.33	0.00	0.00	668.33	2.50	16.71	2.50	16.71	0.00	0.00	0.00	0.00	0.00	701.75
23	ZACL.M271	Diversey All In One 20ML 6140688	34029011	30.000	NO	8.292	248.75	0.00	0.00	248.75	9.00	22.39	9.00	22.39	0.00	0.00	0.00	0.00	0.00	293.53
24	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
25	ZAOPR224	G.P. Liner Paper - PZH	48041900	2,000.000	PC	0.266	532.80	0.00	0.00	532.80	6.00	31.97	6.00	31.97	0.00	0.00	0.00	0.00	0.00	596.74
Item Group wise Summary																				
Total																				

* Equip San 30gm 30 Pkt not Revid,
 * Sink San 35gm 100 Pkt Revid,
 without Invoice.
 09/05/24
 11:30 Pm
 Sanjay Bha
 Driver - SIKASHI HARI
 P.H - 807252588



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: HDFCC000044

(Receiver's Signature)

TAX INVOICE

W104-Kolkata Dry Warehouse

DEVYANI INTERNATIONAL LIMITED
Srijan Industrial Logistic Park, Block B, Part C, Unit No. 1, Nil 6, Biparanna Para, Howrah 711302
GSTIN No: 19AAABCD5534A2Z1 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 -19AAAECT8193L1Z1

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: 578782bcc7e2d4c1d1d049697d73b987572ef1ac231ccc8b2102b6d35d2c

4b

Item Group wise Summary

Item	Qty	Value
Raw Dry Food	15,733.000	47,414.35
Raw Frozen Food	24,000	2,605.34
Raw Aerated Bev.	1,060	411.77
Packaging Material	4,020.000	19,737.28
Cleaning Material	160,000	1,798.19
Operating	8,000,000	989.68
Total		72,956.61

DEVYANI INTERNATIONAL LTD
6592
9.5.24
Signature
Date

TOTAL

77,938.00	66,755.47	0.00	3,100.57	3,100.57	0.00	72,956.61
TCS 0.000 % Invoice Total						0.00
Invoice Total						72,956.61

Invoice Total (In Words) : Seventy Two Thousand Nine Hundred Fifty Six Rupees Sixty One Paise only

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

Bilty Date :
Transport ID : W104
Distance :

System Doc No. 7632001190
Transporter's Name : Devyani International Limited
E-Way Bill No: 851410836967

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
IDFC0000044



TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W-130-Kolkata Cold Warehouse
 1 Crystal Logistic Cool Chain Ltd. A8/A9, Sudha Ras Food Park, Near KOLIKATA 711302
 GSTIN No: 19AABCD5534A2Z1 ESSAI Code: 12820008000193

Original Buyer
 Place of Supply: WEST BENGAL
 State Code: 19

GST Invoice No: RV0056201318
 Invoice Date: 14.05.2024
 Po No: H S KOL KATA / Po Date:
 Order Date: 14.05.2024
 Order No: 706933489
 Delivery No: 889520172

Details of Consignee (Shipped to)
 VICTS KOLKATA PVT LTD/TRAVEL
 740482-TRAVEL 14000 SERVICES KOLKATA PVT LTD/TRAVEL
 Address: 83, Gore No. 3C, NSC B International
 City: DUMDUM WEST BENGAL India, State Code: WB, Pin-700052
 GSTIN: 19AALC F8193L1Z1
 IRN: d5a75e823d2116854a4d17aa4fab852595430e54a0c7490kd55a4f2ad2a1639

J NO: A11736 MC NO: 203
 VEH: 1YP1 MINI BUS
V. NO: 1227
 IN DT: 14/05/2024 18:21:15:57

AMT: 110.00

OPERATOR NAME: OPERATOR
 PARKING NO: 900 RS RISK
 SURJECT: 10 BY
 10000055 X 300 LINE

Sl. No.	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	
5	RFGRC223 Sweet Corn Loose	07104000	36.0000	KG	70.341	2,532.27	0.00	0.00	2,532.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,532.27	0.00
6	RFGRC459 EB - Pan Dough Blend	19012000	60.0000	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	0.00	3,137.06	0.00
7	RFNVM0083 chicken Tikka New	16010000	18.0000	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	0.00	8,167.82	0.00
8	RFNVM0758 chicken Herb Topping	16023200	10.0000	KG	346.320	3,463.20	0.00	0.00	3,463.20	6.00	207.79	6.00	207.79	0.00	0.00	0.00	0.00	0.00	3,878.78	0.00
9	RFNVM1264 chicken Value Sausage	16023200	12.0000	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	0.00	3,729.60	0.00
10	RFNVM1422 spicy Chicken Peppercorn	16023200	12.0000	KG	295.260	3,543.12	0.00	0.00	3,543.12	6.00	212.59	6.00	212.59	0.00	0.00	0.00	0.00	0.00	3,968.30	0.00
11	RFNVM1708 chewan Meatballs 500gm	16010000	10.0000	PKT	167.055	1,670.55	0.00	0.00	1,670.55	6.00	100.23	6.00	100.23	0.00	0.00	0.00	0.00	0.00	1,871.01	0.00

③ Pomeez Block Invoice quantity 50kg but received 28kg
 2xg short.

Request for Pomeez Block Invoice

Item Group wise Summary

Item	Qn	Value
Total		182,059.48

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: 60882000006645 IFSC Code: HDFC0000044

(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: 19AABCD5534A2Z1 ESSAI 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 : 19AAICT8193L1ZJ

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 : 19AAICT8193L1ZJ

IRN: d5a75e823d2a16854a4d17aa4fa8525954d0c54aadc7490da55a42ad2a1639d

Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	578.000	182,059.48
Total		182,059.48



Original For Buyer
Place of Supply: WEST BENGAL
State Code: 19

GST Invoice No : RV0656201318
Invoice Date : 14.05.2024
Po No : TFS KOLKATA / Po Date :
Order Date : 14.05.2024
Order No : 706933489
Delivery No : 889520172

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No.....
Date. 14.05.24. In Time. 22.16
Vehicle No.....
Security Sign.....

TOTAL	578.00	182,059.48	0.00	182,059.48	0.00	182,059.48
Invoice Total (In Words) : One Lakh Eighty Two Thousand Fifty Nine Rupees Forty Eight Paise only		9,222.36	9,222.36	0.00	0.00	0.00
TCS 0.000 %		Invoice Total		182,059.48		
For Devyani International Limited		Authorised Signatory				
System Doc No 7642001248		Transporter's Name : Devyani International Limited				
E-Way Bill No 871412750195						
Vehicle No : WB25C2581		Bilty Date :				
Mode of Transport : Truck		Transport ID : W104				
Bilty No :		Distance :				
NOTE :- The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged						
Beneficiary		Bank A/c No.		IFSC Code		
DEVYANI INTERNATIONAL LTD		0055200000000645		HDFC0000044		

RECEIPT

AIRPORT AUTHORITY OF INDIA
P.O. BOX 1000, KOLKATA
TUNING LA ENHANCE
GST NO: 19AAEECT8193L1ZJ
PARKING CHARGES

INVOICE NO: 203
V.H. TYPE: MINI BUS

V. NO: 12
AMOUNT: 10.00

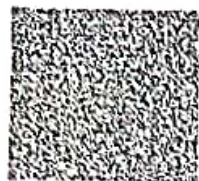
OPERATOR NAME: OPERATOR
PARKING AT AIRPORT RISK
SINGLE ENTRY
TUKIN LOSS of 300 FINE

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W-130-Kolkata Cold Warehouse
Crystal Logistic Cool Chain Ltd A8/A9, Sudha Ras Food Park, Near KOLKATA 711302
GSTIN No: 19AAABCD553A2Z1 ESSAI 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 :- 19AAAECT8193L1ZJ
IRN: 764d4419c4b2d11f54ac97d8c1d8e6d707867480e3706667e691622115d4b

Duplicate For Transporter
Place of Supply: WEST BENGAL
State Code: 19
GST Invoice No: RY0056201747
Invoice Date: 29.05.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 29.05.2024
Order No: 7070001743
Delivery No: 889634196



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		
ed	34051000	3.143	KG	476.414	1,497.37	0.00	0.00	1,497.37	6.00	89.84	6.00	89.84	0.00	0.00	0.00	0.00	0.00	1,677.05
ed	34051000	26.857	KG	476.412	12,794.99	0.00	0.00	12,794.99	6.00	767.70	6.00	767.70	0.00	0.00	0.00	0.00	0.00	14,330.39
Shread (PHD)	34069000	400.000	KG	335.264	134,105.76	0.00	0.00	134,105.76	6.00	8,046.35	6.00	8,046.35	0.00	0.00	0.00	0.00	0.00	150,198.46
sk	34061000	40.000	KG	321.922	12,876.89	0.00	0.00	12,876.89	2.50	321.92	2.50	321.92	0.00	0.00	0.00	0.00	0.00	13,520.73
Loose	37104000	36.000	KG	70.341	2,532.27	0.00	0.00	2,532.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,532.27
ough Blend	19012000	60.000	PKT	49.606	2,976.35	0.00	0.00	2,976.35	2.50	74.41	2.50	74.41	0.00	0.00	0.00	0.00	0.00	3,125.17
Volcano	19059010	100.000	PC	23.221	2,322.12	0.00	0.00	2,322.12	9.00	208.99	9.00	208.99	0.00	0.00	0.00	0.00	0.00	2,740.10
ika New	16010000	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	0.00	8,167.82
th Topping	16023200	10.000	KG	347.608	3,476.08	0.00	0.00	3,476.08	6.00	208.56	6.00	208.56	0.00	0.00	0.00	0.00	0.00	3,893.20
10 RENVM126 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	0.00	3,729.60
11 RENVM126 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	0.00	3,729.60
12 RENVM142 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	0.00	5,291.06
13 RENVM145 Sweet Chili Wings	16010000	24.000	KG	422.833	10,147.98	0.00	0.00	10,147.98	6.00	608.88	6.00	608.88	0.00	0.00	0.00	0.00	0.00	11,365.74

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: 0088200000000645
IFSC Code: HDFC00000044

(Receiver's Signature)

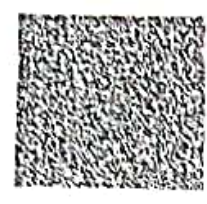


TAX INVOICE
DEVYANI INTERNATIONAL LIMITED
 W130-Kolkata Cold Warehouse
 C/O Crystal Logistic Cool Chain Ltd. A8/A9, Sudha Ras Food Park, Near KOLKATA 711302
 GSTIN No: 19AAABCD5534A2Z1 ESSAI Code : 12820008000193

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 - 19AAECT8193LIZJ

Details of Consignee (Shipped 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 - 19AAECT8193LIZJ

IRN: 7f4d4419c7b2d11f54ae97d8c1d8e0d7867f480e3706667c6916d2115f4b



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	%
14	RFXVM170	Schezwan Meatballs 500gm	16010000	5.000	PKT	170.640	853.20	0.00	0.00	853.20	6.00	51.19	6.00	51.19	0.00	0.00	0.00	955.58	955.58

Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	663.000	222,516.67
Raw Dry Food	100.000	2,740.10
Total		225,256.77

Security Services Kolkata Pvt. Ltd. (IFSAs)
SECURITY IN-WARD

Entry No
 Date 30/05/24 In Time 21:20
 Vehicle No
 Security Sign
Resd Judd by RMD.HBSSR

TOTAL	763.00	202,259.87	0.00	202,259.87	11,498.45	11,498.45	0.00	0.00	0.00	225,256.77
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Invoice Total (In Words) : Two Lakh Twenty Five Thousand Two Hundred Fifty Six Rupees Seventy Seven Paise only

TCS 0.000 %
 Invoice Total 225,256.77

Vehicle No : WB25C2581
 Mode of Transport : Truck
 Bilty No :
 System Doc No. 7642001251
 Transporter's Name : Devyani International Limited
 E-Way Bill No: 841417393855

NOTE :- The payment is not received within due date from the date of dispatch of goods, interest @ 25% p.a. will be charged.

Beneficiary : DEVYANI INTERNATIONAL LTD **Bank A/c No.** : 00882006009645 **IFSC Code** : HDJC0000044
For Devyani International Limited
 Authorised Signatory

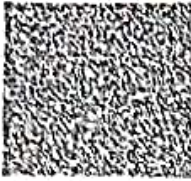
TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse
C/O Crystal Logistic Cool Chain Ltd A8/A9, Sudha Ras Food Park, Near KOLKATA 711302
GSTIN No: 19AACD5534A2Z1 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 -19AAECTS193L1Z1

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: 800ea94abee571d31d5942de824954e1a6a055a67c38effc4e12a973aa8394c

Duplicate For Transporter
Place of Supply: WEST BENGAL
State Code: 19
GST Invoice No : RY0056201755
Invoice Date : 30.05.2024
Po No : IFS KOLKATA / Po Date :
Order Date: 30.05.2024
Order No : 707005874
Delivery No : 889642073



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
1	RFDAR003	Cheese Thin Shread (PHD)	24069000	8.000	KG	335.265	2,682.12	0.00	0.00	2,682.12	6.00	160.93	6.00	160.93	0.00	0.00	0.00	0.00	0.00	3,003.98
2	RFGRD941	New Choco Volcano	19059010	8.000	PC	23.221	185.77	0.00	0.00	185.77	9.00	16.72	9.00	16.72	0.00	0.00	0.00	0.00	0.00	219.21
3	RFNVM170j	Schezwan Meatballs, 500gm	16010000	5.000	PKT	170.640	853.20	0.00	0.00	853.20	6.00	51.19	6.00	51.19	0.00	0.00	0.00	0.00	0.00	955.58

Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	13.000	3,959.56
Raw Dry Food	8.000	219.21
Total		4,178.77

Devyani Food Services Kolkata Pvt. Ltd. (IFSKE)
SECURITY IN-WARD
Entry No.
Date 30/05/24 In Time 21:20
Vehicle No.
Security No.

Received by
HA - KRSK

TOTAL	4,178.77	228.84	228.84	0.00	3,721.09	0.00	3,721.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,178.77
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Invoice Total (In Words) : Four Thousand One Hundred Seventy Eight Rupees Seventy Seven Paise only

Vehicle No : WB25C2581
Mode of Transport : Truck
Bilty No :
Bilty Date :
Transport ID :AW130
Distance :
System Doc No. 7642001252
Transporter's Name : Devyani International Limited
E-Way Bill No: 891417708504

For Devyani International Limited
Authorized Signatory

Beneficiary: DEVYANI INTERNATIONAL LTD 00882000006645 Bank A/c No. IFSC Code: HDFC0000044
NOTE : The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.
(Receiver's Signature)
Page No : 1 of 1

RECEIVED
 NSCB AIRPORT
 CON: OMEGA ENTERPRISES
 GST NO: 19AFC19447451513
 PARKING CHRG: 3

I. NO: A25109 MVC NO: 10
 VEH. TYPE: MINI BUS
 V. NO: 6846
 IN- DT: 31/05/2024 IN- TO: 20:46

AMT: 110.00
 OPERATOR NAME: OPERATOR

PARKING AT OWNER'S RISK
 SINGLE ENTRY
 TOWEN LOSS @ 300 TIME

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED
 W-104-Kolkata Dry Warehouse
 Logistic Park: Block E, Part C, Unit No. 1, NH 6, Biparanna Para, Howrah 711302
 GSTIN No: 19AACB05534A2A1 FSSAI Code: 12818008000228

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: 19AAECT8193L1ZJ
 IRN: a31004932ac05df93765e9447226c4a333b765071e8f91db74e958a050d359

Destination For Transporter
 Place of Supply: WEST BENGAL
 State Code: 19

GST Invoice No: RV0056201748
 Invoice Date: 29.05.2024
 Po No: TFS KOLKATA / Po Date:
 Order Date: 29.05.2024
 Order No: 707001965
 Delivery No: 889634406

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	110.090	5,504.49	0.00	0.00	5,504.49	2.50	137.61	2.50	137.61	0.00	0.00	0.00	0.00	0.00	0.00	5,779.71
	07129620	5.000	KG	148.740	743.70	0.00	0.00	743.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.70
	21039090	24.000	PKT	95.072	2,281.72	0.00	0.00	2,281.72	6.00	136.90	6.00	136.90	0.00	0.00	0.00	0.00	0.00	0.00	2,555.52
Chm	21039040	30.000	PKT	44.689	1,340.66	0.00	0.00	1,340.66	6.00	80.44	6.00	80.44	0.00	0.00	0.00	0.00	0.00	0.00	1,501.54
	11010600	400.000	KG	46.664	18,665.76	0.00	0.00	18,665.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,665.76
	20019000	10.000	PKT	134.033	1,340.33	0.00	0.00	1,340.33	6.00	80.42	6.00	80.42	0.00	0.00	0.00	0.00	0.00	0.00	1,501.17
MS	09109100	300.000	SCH	3.053	915.75	0.00	0.00	915.75	2.50	22.89	2.50	22.89	0.00	0.00	0.00	0.00	0.00	0.00	961.53
	21039090	30.000	PKT	483.838	14,515.14	0.00	0.00	14,515.14	6.00	870.91	6.00	870.91	0.00	0.00	0.00	0.00	0.00	0.00	16,256.96
	21069040	2.000	BT	348.940	697.88	0.00	0.00	697.88	9.00	62.81	9.00	62.81	0.00	0.00	0.00	0.00	0.00	0.00	823.50
c/Cs	21039040	5,000.000	SCH	0.400	1,998.00	0.00	0.00	1,998.00	6.00	119.88	6.00	119.88	0.00	0.00	0.00	0.00	0.00	0.00	2,237.76
RPCON005 Red Crushed Chilli Sachet	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	0.00	2,622.38
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	0.00	3,605.28
RPCON058 L.C Puriabi Seasoning 30gm	21039040	50.000	PKT	10.290	514.49	0.00	0.00	514.49	6.00	30.87	6.00	30.87	0.00	0.00	0.00	0.00	0.00	0.00	576.23

Received Done By Biswajit Manna
 31-05-24

We have Short Received 50kg Flour (350kg)

VICES KUN... SECURITY IN-WARD
 NO. 3006
 31/5/24 In Time 21:27
 City Sign: I. M. Manda
 File No: 14

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: 6088700009645 IFSC Code: HDFC0000044
 (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: 19AABCD5534A2Z1 FSSAI Code: 12818008000228

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 -19AAECT8193L1Z1

Details of Consignee (Shipped 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 :19AAECT8193L1Z1

IRN:

a3f004932ac05d93765e944f226c4a333b763071e8f91db74e958a050d359

5



GST Invoice No: RV0056201748
Invoice Date: 29.05.2024
Po No.: IFS KOLKATA / Po Date:
Order Date: 29.05.2024
Order No: 707001965
Delivery No: 889634406

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	%
1	RPPKG043	Garlic Bread Box (3988)	48192020	1,000.000	PC	3.552	3,552.00	0.00	0.00	3,552.00	319.68	9.00	319.68	9.00	0.00	0.00	0.00	0.00	4,191.36	0.00
15	RPPKG052	Lid Pepsi Glass 350ML	48236900	3,000.000	PC	1.143	3,429.90	0.00	0.00	3,429.90	308.69	9.00	308.69	9.00	0.00	0.00	0.00	0.00	4,047.28	0.00
17	RPPKG053	Lid Pepsi Glass 450ML	48236900	2,000.000	PC	1.454	2,908.20	0.00	0.00	2,908.20	261.74	9.00	261.74	9.00	0.00	0.00	0.00	0.00	3,431.68	0.00
17	RPPKG078	Paper Napkin-PHD	48182000	120.000	PKT	18.415	2,209.79	0.00	0.00	2,209.79	198.88	9.00	198.88	9.00	0.00	0.00	0.00	0.00	2,607.55	0.00
18	RPPKG203	Paper Carry Bag Medium PZH	48194000	200.000	PC	6.283	1,256.52	0.00	0.00	1,256.52	113.09	9.00	113.09	9.00	0.00	0.00	0.00	0.00	1,482.70	0.00
19	RPPKG224	Paper Carry Bag Small PZH	48194000	400.000	PC	4.518	1,807.08	0.00	0.00	1,807.08	162.64	9.00	162.64	9.00	0.00	0.00	0.00	0.00	2,132.36	0.00
20	RPPKG608	Pan Box 7" Brown	48191010	2,000.000	PC	4.029	8,058.60	0.00	0.00	8,058.60	725.27	9.00	725.27	9.00	0.00	0.00	0.00	0.00	9,509.14	0.00
21	RPPKG609	Pan Box 10.5" Brown	48191010	1,000.000	PC	6.893	6,893.10	0.00	0.00	6,893.10	620.38	9.00	620.38	9.00	0.00	0.00	0.00	0.00	8,133.86	0.00
22	RPPKH010	Paper Straw 6 mm	48070010	2,000.000	NO	0.389	777.00	0.00	0.00	777.00	46.62	6.00	46.62	6.00	0.00	0.00	0.00	0.00	870.24	0.00
23	ZACL M266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	6.838	683.76	0.00	0.00	683.76	61.54	9.00	61.54	9.00	0.00	0.00	0.00	0.00	806.84	0.00
24	ZACL M270	Diversey Equip San 30GM 6140637	38089400	30.000	NO	22.278	668.33	0.00	0.00	668.33	16.71	2.50	16.71	2.50	0.00	0.00	0.00	0.00	707.75	0.00
25	ZACL M271	Diversey All In One 20ML 6140688	34029011	30.000	NO	8.336	250.08	0.00	0.00	250.08	22.51	9.00	22.51	9.00	0.00	0.00	0.00	0.00	295.10	0.00
26	ZAO PR026	Mtd Sticker	48219010	6,000.000	PC	0.078	466.20	0.00	0.00	466.20	41.96	9.00	41.96	9.00	0.00	0.00	0.00	0.00	550.12	0.00

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: IINDI10000044

(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: 19AAABCD5534A2Z1 FSSAI Code : 12818008000228



Duplicate For Transporter
 Place of Supply WEST BENGAL
 State Code 19

GST Invoice No RV0056201748
 Invoice Date : 29.05.2024
 Po No : TFS KOLKATA / Po Date :
 Order Date: 29.05.2024
 Order No : 707001965
 Delivery No : 889634406

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:
 a3f004932ac05d193765e944226c4a333b763071e8f91db74c958a050d359

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	%	Amount	%	Amount
17	ZAOPR214	200ML Paper Glass	48236900	200.000	PC	0.588	117.66	0.00	0.00	117.66	9.00	10.59	9.00	10.59	0.00	0.00	0.00	0.00	0.00	138.84
18	ZAOPR224	G.P. Liner Paper - PZH	48041900	2,000.000	PC	0.266	532.80	0.00	0.00	532.80	6.00	31.97	6.00	31.97	0.00	0.00	0.00	0.00	0.00	596.74

Item Group wise Summary

Item	Qty	Value
Raw Dry Food	15,875.000	54,452.02
Raw Frozen Food	24.000	2,555.52
Raw Aerated Bev.	2.000	823.50
Packaging Material	11,720.000	36,406.17
Clearing Material	160.000	1,803.69
Operating	8,200.000	1,285.70
Total		97,326.60

DEVYANI INTERNATIONAL LTD
 (W-104)
 Challan No 6873
 Date 31.05.24
 Signature S. munda

TOTAL	35,981.00	87,845.44	0.00	87,845.44	4,740.58	4,740.58	0.00	0.00	0.00	97,326.60
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Invoice Total (In Words) : Ninety Seven Thousand Three Hundred Twenty Six Rupees Sixty Paise only
 TCS 0.000 %
 Invoice Total 97,326.60

Vehicle No : WB25C2581
 Mode of Transport : Truck
 Billy No :
 System Doc No: 763200H91
 Transporter's Name : Devyani International Limited
 E-Way Bill No: 811417408291
For Devyani International Limited
 Authorised Signatory

Statement of Account

Reg No./Tag ID : WB41K 0956

Account No. : 2065172040530271

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
07-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
07-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
07-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
07-05-24	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 : WB23E9159

Account No. : 6081160020270273

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
08-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
08-05-24	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
08-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
08-05-24	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
09-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-05-24	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
09-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-05-24	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
09-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
09-05-24	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. : 7081170020270973

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
09-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
09-05-24	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
09-05-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza,Howrah,West Bengal
09-05-24	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
09-05-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-05-24	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. : 2065172040530271

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
14-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza, Howrah, West Bengal
14-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
14-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
14-05-24	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
14-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza,Howrah,West Bengal
14-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
14-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
14-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza,Howrah,West Bengal
	Total	730.0	

Statement of Account

Reg No./Tag ID : WB11C3172

Account No. : 6081160020124779

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
14-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah, West Bengal
14-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
14-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
14-05-24	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 1227

Account No. : 7021160050510237

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
30-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
30-05-24	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 : WB15C2535

Account No. : 4081162320792489

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
30-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza, Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza, Howrah, West Bengal
	Total	730.0	

Statement of Account

Reg No./Tag ID : WB17 6620

Account No. : 2321762624449542

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
30-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza,Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
30-05-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza,Howrah, West Bengal
	Total	730.0	

Statement of Account

Reg No./Tag ID : WB23D6846

Account No. : 6081170020270672

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
31-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
31-05-24	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
31-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
31-05-24	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
31-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
31-05-24	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
31-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
31-05-24	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. : 7081170020270973

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
31-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
31-05-24	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
31-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
31-05-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
	Total	330.0	