

GAURI CHOUDHARY

South Kumrakhali Purbapara
Sonarpur , Kolkata-700103

FREIGHT BILL

Name : Travel food services kolkata Pvt. Ltd.

Bill No : 91

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

Bill Date : 27-06-24

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT	
13/06/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227	1	25,000.00	25,000.00	
15/06/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227 / WB 15C 2535 / WB 41K 0956	3	25,000.00	75,000.00	
20/06/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327	2	10,000.00	20,000.00	
21/06/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00	
21/06/2024	Transportation charge for dry material Alampur to Airport	WB23F2920 /WB23E8793 /WB23D6846	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	5,560.00
					Total	185,780.00
Amount in words -						
Rs: One lac eighty five thousand seven hundred eighty only.					Grand Total	185,780.00

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

RECEIPT
AIRPORT AUTHORITY OF INDIA
NSCB AIRPORT, KOLKATA
CONT: OMEGA ENTERPRISES
GST NO: 19AFCPR4519F1ZM
PARKING CHARGES

I. NO: A30375 H/C NO: 10
VEH. TYPE: MINI BUS
V. NO: 1227

DATE: 15/05/2024 TIME: 20:52:44

AMT: 110.00

OPERATOR NAME: OPERATOR

PARKING AT OWNERS RISK
SINGLE ENTRY
10% LOSS @ 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: 19AABCD5534A2Z1 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 :- 19AAECT8193LIZ1

IRN: 7bea45a4761dd894e26dd635291e67883e1a5e471b5e985bb02154e339e287

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

GST Invoice No: RV0050202184
Invoice Date: 15.06.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 15.06.2024
Order No: 7070668898
Delivery No: 889747073

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. Loose	14051000	30.000	KG	469.019	14,070.58	0.00	0.00	14,070.58	6.00	844.23	6.00	844.23	0.00	0.00	0.00	0.00	0.00	15,759.04
2. Bread Blend	14069000	408.000	KG	328.094	133,862.27	0.00	0.00	133,862.27	6.00	8,031.74	6.00	8,031.74	0.00	0.00	0.00	0.00	0.00	149,925.75
3. Sausage	14061000	35.000	KG	317.671	11,118.48	0.00	0.00	11,118.48	2.50	277.96	2.50	277.96	0.00	0.00	0.00	0.00	0.00	11,674.40
4. Pepperoni	07104000	36.000	KG	69.930	2,517.48	0.00	0.00	2,517.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,517.48
5. Pizza	19012000	120.000	PKT	49.573	5,948.71	0.00	0.00	5,948.71	2.50	148.72	2.50	148.72	0.00	0.00	0.00	0.00	0.00	6,246.15
6. Wine	19059010	36.000	PC	25.674	924.27	0.00	0.00	924.27	9.00	83.18	9.00	83.18	0.00	0.00	0.00	0.00	0.00	1,090.63
7. Beer	14010000	18.000	KG	407.925	7,342.65	0.00	0.00	7,342.65	6.00	440.56	6.00	440.56	0.00	0.00	0.00	0.00	0.00	8,223.77
8. Bread Topping	16023200	5.000	KG	351.748	1,758.74	0.00	0.00	1,758.74	6.00	105.52	6.00	105.52	0.00	0.00	0.00	0.00	0.00	1,969.78
9. Sausage	16023200	12.000	KG	278.566	3,342.79	0.00	0.00	3,342.79	6.00	200.57	6.00	200.57	0.00	0.00	0.00	0.00	0.00	3,743.93
10. Pepperoni	16023200	8.000	KG	299.700	2,397.60	0.00	0.00	2,397.60	6.00	143.86	6.00	143.86	0.00	0.00	0.00	0.00	0.00	2,685.32
11. Wine	16010000	12.000	KG	429.426	5,153.11	0.00	0.00	5,153.11	6.00	309.19	6.00	309.19	0.00	0.00	0.00	0.00	0.00	5,771.49

Item Group wise Summary

Item	Qty	Value
Total		208,517.11

(Receiver's Signature)

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 008820100009645
Bank A/c No: IFSC Code: HDFC0000044



TAX INVOICE

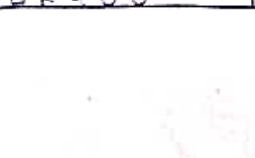
DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse
 C/O Crystal Logistic Cool Chain Ltd A8/A9, Sudha Ras Food Park, Near KOLKATA 711302
 GSTIN No: 19AAABCD5534AZZ1 FSSAI Code: 12820008000193

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

GST Invoice No : RV0056202184
 Invoice Date : 15.06.2024
 Po No : TFS KOLKATA / Po Date :
 Order Date : 15.06.2024
 Order No : 707068898
 Delivery No : 889747073

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 : 19AAAECT8193L1ZJ
 IRN: 7ben45a4d761dd89e2f6d6d35291e67883e1a5e471b5e985b602154c339e2
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Item Group wise Summary		
Item	Qty	Value
Raw Frozen Food	684.000	208,517.11
Raw Dry Food	36.000	1,090.63
Total		209,607.74

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 Date: 15/6/24 9:30 PM S17

TOTAL	770.00	188,436.68	0.00	188,436.68	10,585.53	10,585.53	0.00	209,607.74	
Invoice Total (In Words): Two Lakh Nine Thousand Six Hundred Seven Rupees Seventy Four Paise only								TCS 0.000 %	0.00
Vehicle No : WB25C2581								Invoice Total	209,607.74
Mode of Transport : Truck								For Devyani International Limited	
Bilty No :								Authorised Signatory	
Bilty Date :									
Transport ID :W130									
Distance :									
System Doc No. 7642001254									
Transporter's Name : Devyani International Limited									
E-Way Bill No: 891422457240									

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 06882000009645

(Receiver's Signature)

RECEIPT

AIRPORT AUTHORITY OF INDIA
NSCBI AIRPORT, KOLKATA
CENTRAL OFFICE, AIRPORT ROAD, KOLKATA



I. NO. A32360
V. NO. 10
VEH. TYPE. MINI BUS

V. NO. : 6846

IN- DT. 21/06/2024 IN. 20:22:37

AMT : 110.00

OPERATOR NAME : OPERATOR

PARKING AT OPERATORS RISK
SINGLE ENTRY

TOKEN LOSS @ 300 FINE Masala 7 GMS

White Masala 7 GMS

Sauce 3kg

Pizza Sauce 3kg

White Cheese Dressing

Italian Seasoning 10Kg/Cs

TAX INVOICE

DEVYANI INTERNATIONAL LIMITED
W-1, Kolkata Dr. Chowse
N/16, Biparanna Para, Howrah 71130.
FSSAI Code : 1281808000228

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 :-19AAECT8193LIZJ
IRN: 43d360c4c6680cbbd75f672be45eaba6919f400acb910d85e801c036b9a7c2

KATA PVT LTD/TRAVEL
State Code: WB, Pin-700052

Place of supply WEST Bengal
State Code 19

GST Invoice No. RV0656202304
Invoice Date 20/06/2024
Po No: TIS KOF KATA / Po Date:
Order Date 20/06/2024
Order No: 707088043
Delivery No: 889779146

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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	0.00	5,780.31
	07129020	2.000	KG	148.740	297.48	0.00	0.00	297.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.48
	21039090	36.000	PKT	94.128	3,388.61	0.00	0.00	3,388.61	6.00	203.32	6.00	203.32	0.00	0.00	0.00	0.00	0.00	0.00	3,795.25
Jim	21039040	15.000	PKT	45.233	678.49	0.00	0.00	678.49	6.00	40.71	6.00	40.71	0.00	0.00	0.00	0.00	0.00	0.00	759.91
Jim	21039040	15.000	PKT	45.233	678.49	0.00	0.00	678.49	6.00	40.71	6.00	40.71	0.00	0.00	0.00	0.00	0.00	0.00	759.91
	11010000	400.000	KG	47.219	18,887.76	0.00	0.00	18,887.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,887.76
	20019000	12.000	PKT	131.979	1,583.75	0.00	0.00	1,583.75	6.00	95.03	6.00	95.03	0.00	0.00	0.00	0.00	0.00	0.00	1,773.81
	21039040	175.000	SCH	3.053	534.19	0.00	0.00	534.19	6.00	32.05	6.00	32.05	0.00	0.00	0.00	0.00	0.00	0.00	598.29
	21039040	125.000	SCH	3.052	381.56	0.00	0.00	381.56	6.00	22.89	6.00	22.89	0.00	0.00	0.00	0.00	0.00	0.00	427.34
	21039090	26.000	PKT	483.838	12,579.79	0.00	0.00	12,579.79	6.00	754.79	6.00	754.79	0.00	0.00	0.00	0.00	0.00	0.00	14,089.37
11	RFRDR311	Pizza Sauce 3kg	6.000	PKT	483.838	2,903.03	0.00	0.00	2,903.03	6.00	174.18	6.00	174.18	0.00	0.00	0.00	0.00	0.00	3,251.39
12	RFRDR421	White Cheese Dressing	12.000	KG	120.213	1,442.56	0.00	0.00	1,442.56	6.00	86.55	6.00	86.55	0.00	0.00	0.00	0.00	0.00	1,615.66
13	RPCOX001	Italian Seasoning 10Kg/Cs	1.000	KG	266.080	266.08	0.00	0.00	266.08	6.00	15.96	6.00	15.96	0.00	0.00	0.00	0.00	0.00	298.00

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. 005300009645
IFSC Code: IDIB00009644

(Receiver's Signature)



TAX INVOICE

DEVIYANI INTERNATIONAL LIMITED

Srijan Industrial Logistics Park, Block B, Part C, Unit No. JNH 6, Bipara Para, Howrah 711302
 W104 Kolkata Dr. Warehouse
 G: LIN No: 19AABCD5534A2Z1 FSSAI Code : 1281800800228

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 -19AAECT8193LIZJ

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 :-19AAECT8193LIZJ
 IRN:
 43d360c4c6680cbbdf25fd7abed45eaba6919f500aeb910d85c801cE36b9a7c

GST Invoice No : RV0056202304
 Invoice Date : 20.06.2024
 Po No : TFS KOLKATA / Po Date :
 Order Date: 20.06.2024
 Order No : 707088043
 Delivery No : 889779146



S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc amount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
											%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
14	RPCON002	Italian Seasoning 500Sc/Cs	21039040	7,500.000	SCH	0.422	3,163.50	0.00	0.00	3,163.50	6.00	189.81	6.00	189.81	0.00	0.00	0.00	0.00	0.00	3,543.12
15	RPCON005	Red Crushed Chilly 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	2,622.38
16	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
17	RPCON058	JC Punjabi Seasoning 30gm	21039040	35.000	PKT	10.290	360.14	0.00	0.00	360.14	6.00	21.61	6.00	21.61	0.00	0.00	0.00	0.00	0.00	403.36
18	RPPK043	Garlic Bread Box (3988)	48192020	1,000.000	PC	3.508	3,507.60	0.00	0.00	3,507.60	9.00	315.68	9.00	315.68	0.00	0.00	0.00	0.00	0.00	4,138.96
19	RPPK052	Lid Pepsi Glass 350ML	48236900	2,000.000	PC	1.066	2,131.20	0.00	0.00	2,131.20	9.00	191.81	9.00	191.81	0.00	0.00	0.00	0.00	0.00	2,514.82
20	RPPK053	Lid Pepsi Glass 450ML	48236900	1,000.000	PC	1.365	1,365.30	0.00	0.00	1,365.30	9.00	122.88	9.00	122.88	0.00	0.00	0.00	0.00	0.00	1,611.06
21	RPPK078	Paper Napkin-PHD	48182000	125.000	PKT	18.437	2,304.64	0.00	0.00	2,304.64	9.00	207.42	9.00	207.42	0.00	0.00	0.00	0.00	0.00	2,719.48
22	RPPK0203	Paper Carry Bag Medium PZH	48194000	200.000	PC	6.272	1,254.30	0.00	0.00	1,254.30	9.00	112.89	9.00	112.89	0.00	0.00	0.00	0.00	0.00	1,480.08
23	RPPK0224	Paper Carry Bag Small PZH	48194000	400.000	PC	4.362	1,744.92	0.00	0.00	1,744.92	9.00	157.04	9.00	157.04	0.00	0.00	0.00	0.00	0.00	2,059.00
24	RPPK0608	Pan Box 7" Brown	48191010	2,000.000	PC	4.018	8,036.40	0.00	0.00	8,036.40	9.00	723.28	9.00	723.28	0.00	0.00	0.00	0.00	0.00	9,482.96
25	RPPK0609	Pan Box 10.5" Brown	48191010	1,000.000	PC	6.815	6,815.40	0.00	0.00	6,815.40	9.00	613.39	9.00	613.39	0.00	0.00	0.00	0.00	0.00	8,042.18
26	RPPK010	Paper Straw 6 mm	48070010	2,000.000	NO	0.355	710.40	0.00	0.00	710.40	6.00	42.62	6.00	42.62	0.00	0.00	0.00	0.00	0.00	795.64

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
 Bank A/c No: 00882000009645
 IFSC Code: HDFC000014

(Receiver's Signature)

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

Srijan Industrial Logistic Park: Block - 4, Kolkata Dry Warehouse
Part C, Unit No. 1, NH 6, Biparanna Para, Faridkot, Punjab - 151001
GSTIN No: 19AAECT8193L1Z1 FSSAI Code: 128180080 6228

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-760052
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-760052
GSTIN -19AAECT8193L1Z1
IRN: 43d360e4c6680ebbd25f7abc45eab6919f00ac6910d85c801c36b9a7c2

GST Invoice No: RV0056202304
Invoice Date: 20.06.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 20.06.2024
Order No: 707088043
Delivery No: 889779146



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	%
27	ZAOPR026	Mrd Sticker	48219010	6,000.000	PC	0.078	466.20	0.00	0.00	466.20	9.00	41.96	9.00	0.00	0.00	0.00	550.12
28	ZAOPR214	200ML Paper Glass	48236900	200.000	PC	0.611	122.10	0.00	0.00	122.10	9.00	10.99	9.00	0.00	0.00	0.00	144.08
29	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	0.00	0.00	0.00	596.74
30	ZACL M274	Diversey Floor EP 47.5ML 6140670	34029011	200.000	SCM	9.102	1,820.40	0.00	0.00	1,820.40	9.00	163.84	9.00	0.00	0.00	0.00	2,148.08

Item Group wise Summary

Item	Qty	Value
Raw Dry Food	18,362.000	57,097.71
Raw Frozen Food	48.000	5,410.91
Packaging Material	9,725.000	32,844.18
Operating	8,200.000	1,290.94
Cleaning Material	200.000	2,148.08
Total		98,791.82

Handwritten notes:
7122-24
7122-24
21-06-24
Challan No
Date
Signature
DEVI INTERNATIONAL LTD
NH-101-141

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No:
Date: 21/06/24, In Time: 22:00
Vehicle No:
Security Sign: *Left*

TOTAL	36,535.00	89,178.64	0.00	89,178.64	4,806.59	4,806.59	0.00	98,791.82
TCS 0.000 % Invoice Total								98,791.82

Invoice Total (In Words) : Ninety Eight Thousand Seven Hundred Ninety One Rupees Eighty Two Paise only

Vehicle No : WB25C2581
Mode of Transport : Truck
Bilty No :
Bilty Date :
Transport ID : W104
Distance :
System Doc No: 7632001194
Transporter's Name : Devyani International Limited
Way Bill No: 831423855221
For Devyani International Limited
Authorized Signatory

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

Statement of Account

Reg No./Tag ID : WB17 1227

Account No. : 7021160050510237

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
13-06-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaiadhulagori toll plaza,Howrah,West Bengal
13-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
13-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
13-06-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaiadhulagori 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
15-06-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza Howrah, West Bengal
15-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
15-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
15-06-24	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 : WB15C2535

Account No. : 4081162320792489

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
15-06-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagon toll plaza,Howrah,West Bengal
15-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
15-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
15-06-24	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 : WB41K 0956

Account No. : 2065172040530271

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
15-06-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
15-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
15-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
15-06-24	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
20-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
20-06-24	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
20-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
20-06-24	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
21-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza Howrah, West Bengal
21-06-24	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
21-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
21-06-24	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
21-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah, West Bengal
21-06-24	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
21-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
21-06-24	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
21-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
21-06-24	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
21-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
21-06-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
	Total	330.0	