

# GAURI CHOUDHARY

South Kumrakhali Purbapara  
Sonarpur ,Kolkata-700103

## FREIGHT BILL

Name : Travel food services kolkata Pvt. Ltd.

Bill No : 92

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

Bill Date : 31-07-24

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT
08/07/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 9547 / WB 17 4955 / WB 41K 0956	3	25,000.00	75,000.00
10/07/2024	Transportation charge for dry material Alampur to Airport	WB23D6846 /WB23F2920	2	10,000.00	20,000.00
11/07/2024	Transportation charge for dry material Alampur to Airport	WB23D6846 /WB23E8793 /WB23F2920	3	10,000.00	30,000.00
11/07/2024	Transportation charge for dry material Alampur to Airport	WB23E2327 / WB23E4246 /WB25E9159	3	10,000.00	30,000.00
22/07/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 /WB23E8793	2	10,000.00	20,000.00
23/07/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00
23/07/2024	Transportation charge for dry material Alampur to Airport	WB23D6846 /WB23E8793 /WB23F2920	3	10,000.00	30,000.00
24/07/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227	1	25,000.00	25,000.00
25/07/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227 / WB15C2535 / WB 17 6620	3	25,000.00	75,000.00

Declaration :

GST IS REQUIRED TO BE PAID AND DEPOSITED BY THE RECIPIENT  
OF SERVICE UNDER REVERSE CHARGE MECHANISM ( RCM)

PARKING 440.00

TOLL 5,560.00

Total 341,000.00

Amount in words -

Rs: Three lac forty one thousand only.

Grand Total 341,000.00

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 : WB41J9547

Account No. : 6047762360244169

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
08-07-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagoni toll plaza,Howrah,West Bengal
08-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
08-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
08-07-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagoni 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
08-07-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagoni toll plaza, Howrah, West Bengal
08-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
08-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
08-07-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagoni toll plaza, Howrah, West Bengal
	<b>Total</b>	<b>730.0</b>	

## Statement of Account

Reg No./Tag ID : WB23D6846

Account No. : 6081170020270672

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
10-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
10-07-24	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
10-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
10-07-24	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
11-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
11-07-24	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
11-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
11-07-24	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
11-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
11-07-24	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
23-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
23-07-24	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
23-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-07-24	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
23-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
23-07-24	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 : WB17 1227

Account No. : 7021160050510237

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
25-07-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza, Howrah, West Bengal
25-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
25-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
25-07-24	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
25-07-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
25-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-07-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-07-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
	<b>Total</b>	<b>730.0</b>	



1000 10  
 9547

AMT : 1000

OPERATOR NAME

OPERATOR NAME

VALID UP TO

TOKEN LOSS

VALID UP TO

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

W-130 Kolkata Cold Warehouse  
 700082-TRAVEL FOOD SERVICES PVT LTD TRAVEL  
 Address: 83, Gole No. 3C, NSCB International  
 KOLKATA - 700052  
 GSTIN No: 19AAJBCD5534A2Z1 ESSAI Code : 12820008000192

Details of Consignee (Shipped to)  
 700082-TRAVEL FOOD SERVICES PVT LTD TRAVEL  
 Address: 83, Gole No. 3C, NSCB International  
 KOLKATA - 700052  
 GSTIN No: 19AAJBCD5534A2Z1 ESSAI Code : 12820008000192

Invoice No: RA19056202753  
 Invoice Date: 06/07/2024  
 Po No: FF9-KOLKATA - Po Date  
 Order Date: 06/07/2024  
 Order No: 707145230  
 Delivery No: 889876674



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	
Salted	240510000	30.000	KG	472.549	14,176.43	0.00	0.00	14,176.43	6.00	850.59	6.00	850.59	0.00	0.00	0.00	0.00	0.00	15,877.61	15,877.61
Thin Sliced PHDZ	040650000	408.000	KG	329.948	134,577.82	0.00	0.00	134,577.82	6.00	8,074.67	6.00	8,074.67	0.00	0.00	0.00	0.00	0.00	142,627.56	142,627.56
Block	040610000	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	11,674.40
Tom Loose	071040000	36.000	KG	75.402	2,714.48	0.00	0.00	2,714.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,714.48	2,714.48
Spicy Blend	050120000	60.000	PKT	49.562	2,973.69	0.00	0.00	2,973.69	2.50	74.34	2.50	74.34	0.00	0.00	0.00	0.00	0.00	3,122.53	3,122.53
Spicy Blend	050120000	35.000	PKT	23.243	813.51	0.00	0.00	813.51	2.50	20.34	2.50	20.34	0.00	0.00	0.00	0.00	0.00	854.15	854.15
Spicy Blend	050120000	18.000	KG	418.182	7,527.27	0.00	0.00	7,527.27	6.00	451.64	6.00	451.64	0.00	0.00	0.00	0.00	0.00	8,430.55	8,430.55
Spicy Blend	040232000	12.000	KG	279.176	3,350.11	0.00	0.00	3,350.11	6.00	201.01	6.00	201.01	0.00	0.00	0.00	0.00	0.00	3,752.14	3,752.14
Spicy Blend	040232000	8.000	KG	305.540	2,444.32	0.00	0.00	2,444.32	6.00	146.66	6.00	146.66	0.00	0.00	0.00	0.00	0.00	2,737.64	2,737.64
Spicy Blend	040100000	30.000	PKT	169.275	5,078.25	0.00	0.00	5,078.25	6.00	304.70	6.00	304.70	0.00	0.00	0.00	0.00	0.00	5,687.65	5,687.65

**Item Group wise Summary**

Item	Qty	Value
Raw Frozen Food	637.000	204,706.12
<b>Total</b>	<b>205,693.50</b>	

Raw Food Services Kolkata Pvt. Ltd. (RFS) Ltd.  
**SECURITY IN-WARD**

Entry No. / .....  
 Date ..08/07/24..... In Time ..02:47..  
 Vehicle No. ....  
 Security Sign. ....

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

Beneficiary: DEVIANI INTERNATIONAL LTD  
 Bank A/c No: 068520009645  
 IFSC Code: 068520009645

Receiver's Signature

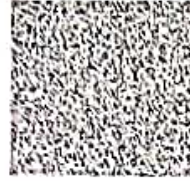
**TAX INVOICE**  
**DEVYANI INTERNATIONAL LIMITED**

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: 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: 19AAECT81931LZ3

**Details of Consignee (Shipped to)**  
740482 TRAVEL FOOD SERV P, KOLKATA PVT LTD TRAVEL  
Address: S3, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN: 19AAECT81931LZ3

IRN: 48c5d604e3821716d3290b57d14013d97e2e38a8a386561616c28c8a4b1b8  
7bc



**Duplicate For Transporter**  
Place of Supply: WEST BENGAL  
State Code: 19  
GST Invoice No: RV0056202753  
Invoice Date: 06/07/2024  
Po No: TFS KOLKATA, Po Date:  
Order Date: 06/07/2024  
Order No: 707145230  
Delivery No: 889876674

**Item Group wise Summary**

Item	Qty	Value
Raw Dry Food	3.6 000	987.38
<b>Total</b>		<b>205,693.50</b>

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

Entry No: 08/24  
Date: 06/07/24 In Time: 22:47  
Vehicle No: ...  
Security Sign: Sakab

*Received By - Sanjay Panda*

TOTAL	673.00	184,781.66	0.00	184,781.66	10,455.92	10,455.92	0.00	205,693.50
Invoice Total ( In Words ) : Two Lakh Five Thousand Six Hundred Ninety Three Rupees Fifty Paise only								TCS 0.000 %
Vehicle No : WB23C2081								Invoice Total
Mode of Transport : Truck								205,693.50
Bilty No :								
Bilty Date :								
Transport ID : W130								
Distance :								
System Doc No. 7642001257								
Transporter's Name : Devyani International Limited								
E-Way Bill No: 891428818160								
NOT - Use 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. IFSC Code								
00882000096845 HDFC0000044								
Authorized Signatory								
Receiver's Signature								

RECEIPT

OMEGA ENTERPRISES

LICENSE NO: 113

NSUBI RUPCHIN KOLKATA  
GST NO: 19AAABCD5534A2Z1 FSSAI Code : 12818008000228

PARKING CHARGE

IN NO: A2410

VEH. TYPE: WEST BUS110

V. NO: 6846

IN- 01-11-07/2024 IN: 21:27:40

AMT: 110.00

OPERATOR

PARKING AT OWNERS RISK  
SINGLE ENTRY  
OPEN LOSS ZERO FINE  
DURATION 2 HOURS

# TAX INVOICE

W104-Kolkata Dry Warehouse

DEYVANI INTERNATIONAL LIMITED

1104-Kolkata Dry Warehouse  
Biparanna Para, Hawarah 711302

Address: 83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL, India, State Code: WB, Pin-700052  
GSTIN: 19AAABCD5534A2Z1 FSSAI Code : 12818008000228

Details of Consignee (Shipped to)

ATA 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: 19AAABCD5534A2Z1 FSSAI Code : 12818008000228

IRN: d6b933743712eba9e924fb1e8734ccf466e8f86e58fadd006f60dc3576a13e

Duplicate For Transporter  
Place of Supply: WEST BENGAL  
State Code: 19  
GST Invoice No: RV0056202909  
Invoice Date: 11.07.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 11.07.2024  
Order No: 707158514  
Delivery No: 889897356



1000

s/Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Discount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax		
									%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
101	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
101	07129020	3.000	KG	148.740	446.22	0.00	0.00	446.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.22
101	21039090	36.000	PKT	93.606	3,369.83	0.00	0.00	3,369.83	6.00	202.19	6.00	202.19	0.00	0.00	0.00	0.00	0.00	0.00	3,774.21
101	21039040	30.000	PKT	45.244	1,357.31	0.00	0.00	1,357.31	6.00	81.44	6.00	81.44	0.00	0.00	0.00	0.00	0.00	0.00	1,520.19
101	11010000	400.000	KG	46.631	18,652.44	0.00	0.00	18,652.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,652.44
101	21039040	300.000	SCH	2.886	865.80	0.00	0.00	865.80	6.00	51.95	6.00	51.95	0.00	0.00	0.00	0.00	0.00	0.00	969.70
101	21039090	11.000	PKT	483.838	5,322.22	0.00	0.00	5,322.22	6.00	319.33	6.00	319.33	0.00	0.00	0.00	0.00	0.00	0.00	5,960.88
101	21039090	21.000	PKT	483.838	10,160.60	0.00	0.00	10,160.60	6.00	609.64	6.00	609.64	0.00	0.00	0.00	0.00	0.00	0.00	11,379.88
101	21039040	7,500.000	SCH	0.411	3,080.25	0.00	0.00	3,080.25	6.00	184.82	6.00	184.82	0.00	0.00	0.00	0.00	0.00	0.00	3,449.89
101	99042212	7,500.000	SCI1	0.500	3,746.25	0.00	0.00	3,746.25	2.50	93.66	2.50	93.66	0.00	0.00	0.00	0.00	0.00	0.00	3,933.57
101	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
101	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	0.00	403.36
101	48192020	1,500.000	PC	3.474	5,211.45	0.00	0.00	5,211.45	9.00	469.03	9.00	469.03	0.00	0.00	0.00	0.00	0.00	0.00	6,149.51

MANUAL \* EXTRA CARRY BAG SMALL - 150 PCS  
\* EXTRA T-SHIRT RECEIVED - 1 PCS

Travel Food Services Kolkata Pvt Ltd (TFSKPL)  
SECURITY INWARD

Entry No: 22:45  
Date: 11/07/24  
Vehicle No: Saitkat  
Security Sig: Saitkat

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

Beneficiary: DEYVANI INTERNATIONAL LTD  
Bank A/c No: 00882000009645  
IFSC Code: HDFC0000004

(Receiver's Signature)



TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse  
Srijan Industrial Logistic Parks:Block B, Part C, Unit No. 1,Nil 6, Biparanna Para, Hawarab 711302  
GSTIN No: 19AABCD5534A2Z1 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 -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:  
d6b933743712eba9e924fb1c8734ccf466e886c58fadd006fe04c33576a136

Duplicate For Transporter

Place of Supply: WEST BENGAL  
State Code: 19

GST Invoice No : RV0056202909  
Invoice Date : 11.07.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date : 11.07.2024  
Order No : 707158514  
Delivery No : 889897356



S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc ount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
											%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
14	RPPKG052	Lid Pepsi Glass 350ML	48236900	2,000.000	PC	1.032	2,064.60	0.00	0.00	2,064.60	9.00	185.81	9.00	185.81	0.00	0.00	0.00	0.00	0.00	2,436.22
15	RPPKG053	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
16	RPPKG078	Paper Napkin-PHD	48182000	120.000	PKT	18.393	2,207.12	0.00	0.00	2,207.12	9.00	198.64	9.00	198.64	0.00	0.00	0.00	0.00	0.00	2,604.40
17	RPPKG203	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
18	RPPKG224	Paper Carry Bag Small PZH	48194000	250.000	PC	4.362	1,090.58	0.00	0.00	1,090.58	9.00	98.15	9.00	98.15	0.00	0.00	0.00	0.00	0.00	1,286.88
19	RPPKG608	Pan Box 7" Brown	48191010	3,500.000	PC	4.029	14,102.55	0.00	0.00	14,102.55	9.00	1,269.23	9.00	1,269.23	0.00	0.00	0.00	0.00	0.00	16,641.01
20	RPPKG609	Pan Box 10.5" Brown	48191010	700.000	PC	6.849	4,794.09	0.00	0.00	4,794.09	9.00	431.47	9.00	431.47	0.00	0.00	0.00	0.00	0.00	5,657.03
21	RPPKG609	Pan Box 10.5" Brown	48191010	300.000	PC	6.849	2,054.61	0.00	0.00	2,054.61	9.00	184.91	9.00	184.91	0.00	0.00	0.00	0.00	0.00	2,424.43
22	RPPKH1010	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
23	ZACL1266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	6.371	637.14	0.00	0.00	637.14	9.00	57.34	9.00	57.34	0.00	0.00	0.00	0.00	0.00	751.82
24	ZAOPR026	Mrd Sticker	48219010	6,000.000	PC	0.078	466.20	0.00	0.00	466.20	9.00	41.96	9.00	41.96	0.00	0.00	0.00	0.00	0.00	550.12
25	ZAOPR214	200ML Paper Glass	48236900	200.000	PC	0.622	124.32	0.00	0.00	124.32	9.00	11.19	9.00	11.19	0.00	0.00	0.00	0.00	0.00	146.70
26	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

112.88 5.00 381.00 10.00 10.00 10.00 10.00  
SLCUTR 11/08/24  
Entry No: 02.45  
Date: 11/08/24  
Vehicle No: 02.45  
Security No: 02.45  
Sobhan

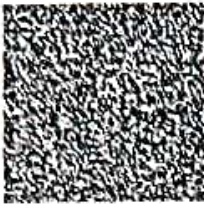
NOTE -The payment is not received within due date from the date of dispatch of goods, interest @ 24% p. a. will be charged.



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

W104-Kolkata Dry Warehouse  
Srijan Industrial Logistic Park: Block B, Part C, Unit No. LNH 6, Biparanna Para, Hawarrah 711302  
GSTIN No: 19AABCD5534AZZ1 FSSAI Code: 12818008000228

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



GST Invoice No: RV0056202909  
Invoice Date: 11.07.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 11.07.2024  
Order No: 707158514  
Delivery No: 889897356

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:  
d6b933743712eba9e924fb1e8734ccf66c8f86c58fadd006fe0dc33576a136

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

S.No	Item Code	Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc ount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
											%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
27	ZAUNF526	Boy T-Shirt EX Size 38" M	61099090	5.000	PC	285.060	1,425.30	0.00	0.00	1,425.30	2.50	35.63	2.50	35.63	0.00	0.00	0.00	0.00	0.00	1,496.56
28	ZAUNF537	Red Cap PH New	61099090	5.000	PC	60.196	300.98	0.00	0.00	300.98	2.50	7.52	2.50	7.52	0.00	0.00	0.00	0.00	0.00	316.02

**Item Group wise Summary**

Item	Qty	Value
Raw Dry Food	20,850,000	56,101.72
Raw Frozen Food	36,000	3,774.21
Packaging Material	11,570,000	41,086.26
Cleaning Material	100,000	751.82
Operating	8,200,000	1,293.56
Uniforms	10,000	1,812.58
<b>Total</b>		<b>104,820.15</b>

Travel Food Services Kolkata Pvt. Ltd (TFSKPL)  
SECURITY IN-WARD  
Entry No: 7207  
Date: 11/07/24 In Time: 82:45  
Vehicle No: 7207  
Challan No: 7207-24  
Date: 11.07.24  
Signature: Saikat

TOTAL	104,820.15	0.00	94,426.85	0.00	94,426.85	5,196.65	5,196.65	0.00	0.00	104,820.15
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Invoice Total ( In Words ) : One Lakh Four Thousand Eight Hundred Twenty Rupees Fifteen Paise only

TCS 0.000 %  
Invoice Total

Vehicle No: WB11E6876	System Doc No: 7632001195	For Devyani International Limited Authorised Signatory
Mode of Transport: Truck	Transporter's Name: Devyani International Limited	
Bilty No:	E-Way Bill No: 811430151046	

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: HDFC00000014

( Receiver's Signature )

RECEIVED  
 TAX AUTHORITY OF INDIA  
 WEST BENGAL, KOLKATA  
 CONTROLLER GENERAL OF EXCISES  
 GST NO: 19AAABCD5534A2Z1  
 PARKING CHARGES

I. NO: A3957 H/C NO: 10  
 VEH. TYPE: MINT BUS  
 V. NO: 1227

IN: 23/07/24 14:20:05:00  
 AMT: 110.00

OPERATOR NAME: OPERATOR  
 PARKING AT OWNER'S RISK  
 START ENTRY  
 HOURS LUP5 P. 300 TIME

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

W130-Kolkata Cold Warehouse  
 10 Crystal Logistic Cool Chain Ltd. AB/A9, Sudha Ras Food Park, Near KOLKA TA 711302  
 GSTIN No: 19AAABCD5534A2Z1 TSSAI Code: 12820008000193

To: SERVICES KOLKATA PVT LTD/TRAVEL  
 NSCB International  
 SINGAL India, State Code: WB/Pin-700052

Details of Consignee (Shipped to)  
 740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
 Address: 83, Gate No. 3C, NSCB International  
 City: DUMDUM WEST BENGAL India, State Code: WB, Pin-700052  
 GSTIN: 19AAAECT81923127  
 IRN: 3eeef6d47e5f540a90dd41b186ba01ea4e07ef562279c57e511c8441223



Duplicate For Transporter  
 Place of Supply: WEST BENGAL  
 State Code: 19  
 GST Invoice No: RV0036203782  
 Invoice Date: 23.07.2024  
 Po No: TFS KOLKATA / Po Date:  
 Order Date: 23.07.2024  
 Order No: 707196709  
 Delivery No: 889958498

Description of Goods/Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Dise amount	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
									Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
Red	34051000	30.000	KG	473.570	14,207.11	0.00	0.00	14,207.11	6.00	852.43	6.00	852.43	0.00	0.00	0.00	0.00	0.00	15,911.97
Thin Shread (PHID)	34069000	408.000	KG	330.314	134,768.03	0.00	0.00	134,768.03	6.00	8,086.08	6.00	8,086.08	0.00	0.00	0.00	0.00	0.00	150,940.19
Teak	34061000	42.000	KG	345.820	14,524.46	0.00	0.00	14,524.46	2.50	363.11	2.50	363.11	0.00	0.00	0.00	0.00	0.00	15,250.68
Tea Loose	37101000	36.000	KG	75.402	2,714.48	0.00	0.00	2,714.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,714.48
Tea Blend	39012000	120.000	PKT	49.595	5,951.38	0.00	0.00	5,951.38	2.50	148.78	2.50	148.78	0.00	0.00	0.00	0.00	0.00	6,248.94
Tea Variety	39050010	72.000	PKT	23.243	1,673.52	0.00	0.00	1,673.52	9.00	150.62	9.00	150.62	0.00	0.00	0.00	0.00	0.00	1,974.76
Tea New	36010000	18.000	KG	414.318	7,457.73	0.00	0.00	7,457.73	6.00	447.46	6.00	447.46	0.00	0.00	0.00	0.00	0.00	8,352.65
Tea Topanga	36023000	10.000	KG	351.959	3,519.59	0.00	0.00	3,519.59	6.00	211.18	6.00	211.18	0.00	0.00	0.00	0.00	0.00	3,921.95
Tea Sausage	36023200	12.000	KG	278.654	3,343.85	0.00	0.00	3,343.85	6.00	200.63	6.00	200.63	0.00	0.00	0.00	0.00	0.00	3,745.11
Tea Peppercorn	36023200	16.000	KG	299.733	4,795.73	0.00	0.00	4,795.73	6.00	287.74	6.00	287.74	0.00	0.00	0.00	0.00	0.00	5,371.21
Tea Wipes	36010000	12.000	KG	429.570	5,154.84	0.00	0.00	5,154.84	6.00	309.29	6.00	309.29	0.00	0.00	0.00	0.00	0.00	5,773.42
Tea Schezwan Meatballs 500gm	36010000	10.000	PKT	169.275	1,692.75	0.00	0.00	1,692.75	6.00	101.57	6.00	101.57	0.00	0.00	0.00	0.00	0.00	1,895.89

**Item Group wise Summary**

Total	0.00
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NOTE: Ifx 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. HSC Code  
 19AAABCD5534A2Z1  
 19AAABCD5534A2Z1

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

W130-Kolkata Cold Warehouse  
C/O Crystal Logistic Cool Chain Ltd AEA9, Sudha Ras Food Park, Near KOLKATA 711302  
GSTIN No: 19AABCE534A2Z1 FSSAI Code: 12820008000193

Duplicate For Transporter  
Place of Supply: WLST BENGAL  
State Code: 19  
GST Invoice No: RV0056203182  
Invoice Date: 23.07.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 23.07.2024  
Order No: 707196709  
Delivery No: 889958498

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-700032  
GSTIN: 19AAECT8193L1Z1  
IRN: 3cedfd47e5f546a90df641fb18c63a021ea4ca07e562219e57e511c8441223

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

Item Group wise Summary			
Item	Qty	Value	
Raw Frozen Food	714.000	220,146.49	
Raw Dry Food	72.000	1,974.76	
<b>Total</b>		<b>222,121.25</b>	

**Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**  
**SECURITY IN-WARD**  
Entry No: .....  
Date: 25/07/24 In Time: 22:22  
Vehicle No: Suptz  
Security Sign: .....

*Received*  
*By Sanjoy*  
*25/07/24*

TOTAL	222,121.25	0.00	0.00	222,121.25
Invoice Total	11,158.89	11,158.89	0.00	11,158.89
TCS 0.000 %				0.00
Invoice Total 222,121.25				
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.				
Vehicle No: WB03D6052	System D.S. No: 7642001261			
Mode of Transport: Truck	Transporter's Name: Devyani International Limited			
Bill No:	E-Way Bill No: 851433487416			

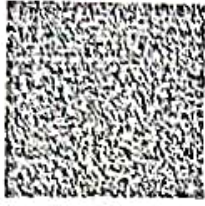


**TAX INVOICE**

**DEVYANI INTERNATIONAL LIMITED**  
 W104-Kolkata Dry Warehouse  
 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: RV0056203200  
 Invoice Date: 24.07.2024  
 Po No: TFS KOLKATA / Po Date:  
 Order Date: 24.07.2024  
 Order No: 707200047  
 Delivery No: 889964764

Details of Consignee (Shipped to)  
 SAVA 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: 19AAAECT8193L1Z1  
 IRN:  
 d12404998de2f6069e3624418976b81ccc811f680b7229545d04735c681d1d1



Sl No	SAC Code	Description	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
										%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
7	15079010	Lemonade Masala 7 GMS	25.000	L	110.101	2,752.52	0.00	0.00	2,752.52	2.50	68.81	2.50	68.81	0.00	0.00	0.00	0.00	0.00	2,890.14
8	15079010	Pizza Sauce 3kg	25.000	L	110.101	2,752.52	0.00	0.00	2,752.52	2.50	68.81	2.50	68.81	0.00	0.00	0.00	0.00	0.00	2,890.14
9	21039090	Italian Seasoning 500S/Cs	12.000	PKT	93.551	1,122.61	0.00	0.00	1,122.61	6.00	67.36	6.00	67.36	0.00	0.00	0.00	0.00	0.00	1,257.33
10	21039040	Red Crushed Chilly Sachet	40.000	PKT	45.244	1,809.74	0.00	0.00	1,809.74	6.00	108.58	6.00	108.58	0.00	0.00	0.00	0.00	0.00	2,026.90
11	11010000	450.000 KG	450.000	KG	48.529	21,838.14	0.00	0.00	21,838.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,838.14
12	21039040	3.000 PKT	3.000	PKT	40.070	120.21	0.00	0.00	120.21	6.00	7.21	6.00	7.21	0.00	0.00	0.00	0.00	0.00	134.63
13	21039040	300.000 SCH	300.000	SCH	2.886	865.80	0.00	0.00	865.80	6.00	51.95	6.00	51.95	0.00	0.00	0.00	0.00	0.00	969.70
14	21039090	40.000 PKT	40.000	PKT	483.838	19,353.52	0.00	0.00	19,353.52	6.00	1,161.21	6.00	1,161.21	0.00	0.00	0.00	0.00	0.00	21,675.94
15	09042212	5.000.000 SCH	5.000.000	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
16	21032000	2.000.000 SCH	2.000.000	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
17	21039040	5.000 PKT	5.000	PKT	0.644	1,287.60	0.00	0.00	1,287.60	6.00	77.26	6.00	77.26	0.00	0.00	0.00	0.00	0.00	1,442.12
18	21039040	35.000 PKT	35.000	PKT	16.938	84.69	0.00	0.00	84.69	6.00	5.08	6.00	5.08	0.00	0.00	0.00	0.00	0.00	94.85
19	21039040	360.14 PKT	360.14	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

Ⓢ New PHI Spice Mix 175 gram Extra Received 40 PKT  
 MA. Hossen

Frontal Food Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**  
 Entry No: .....  
 Date: 24/7/24 In Time: 2:40  
 Vehicle No: .....  
 Security Sign: Sudh

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: HDFC0000014  
 (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: 19AACD554A2Z1 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:-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:  
d12404998dc2f6069e3e24418976b81ccc8116c80b7229545d04735c68110d  
30



GST Invoice No : RV0056203200  
Invoice Date : 24.07.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date : 24.07.2024  
Order No : 707200047  
Delivery No : 889964764

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	RPPKG043	Garlic Bread Box (3988)	48192020	500.000	PC	3.474	1,737.15	0.00	0.00	1,737.15	6.00	104.23	6.00	104.23	0.00	0.00	0.00	0.00	0.00	1,945.61
15	RPPKG052	Lid Pepsi Glass 350ML	48236900	1,000.000	PC	1.021	1,021.20	0.00	0.00	1,021.20	9.00	91.91	9.00	91.91	0.00	0.00	0.00	0.00	0.00	1,205.02
16	RPPKG053	Lid Pepsi Glass 450ML	48236900	2,000.000	PC	1.365	2,730.60	0.00	0.00	2,730.60	9.00	245.75	9.00	245.75	0.00	0.00	0.00	0.00	0.00	3,222.10
17	RPPKG078	Paper Napkin-PHD	48182000	120.000	PKT	18.337	2,200.46	0.00	0.00	2,200.46	9.00	198.04	9.00	198.04	0.00	0.00	0.00	0.00	0.00	2,596.54
18	RPPKG608	Pan Box 7" Brown	48191010	1,100.000	PC	4.029	4,432.23	0.00	0.00	4,432.23	6.00	265.93	6.00	265.93	0.00	0.00	0.00	0.00	0.00	4,964.09
19	RPPKG608	Pan Box 7" Brown	48191010	1,400.000	PC	4.029	5,641.02	0.00	0.00	5,641.02	6.00	338.46	6.00	338.46	0.00	0.00	0.00	0.00	0.00	6,317.94
20	RPPKG609	Pan Box 10.5" Brown	48191010	500.000	PC	6.882	3,441.00	0.00	0.00	3,441.00	6.00	206.46	6.00	206.46	0.00	0.00	0.00	0.00	0.00	3,853.92
21	RPPKH010	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
22	ZACLM266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	6.371	637.14	0.00	0.00	637.14	9.00	57.34	9.00	57.34	0.00	0.00	0.00	0.00	0.00	751.82
23	ZACLM267	Diversey Sink San 35GM 6140629	38089400	100.000	NO	7.348	734.82	0.00	0.00	734.82	2.50	18.37	2.50	18.37	0.00	0.00	0.00	0.00	0.00	771.56
24	ZACLM271	Diversey All In One 20ML 6140688	34029011	210.000	NO	7.825	1,643.36	0.00	0.00	1,643.36	9.00	147.90	9.00	147.90	0.00	0.00	0.00	0.00	0.00	1,939.16
25	ZACLM274	Diversey Floor EP 47.5ML 6140670	34029011	200.000	SCI	9.002	1,800.42	0.00	0.00	1,800.42	9.00	162.04	9.00	162.04	0.00	0.00	0.00	0.00	0.00	2,124.50
26	ZACPR026	Mrd Sticker	48219010	6,000.000	PC	0.078	466.20	0.00	0.00	466.20	9.00	41.96	9.00	41.96	0.00	0.00	0.00	0.00	0.00	550.12

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  
00882000009645  
Bank A/c No.  
00882000009645  
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, Hawarah 711302  
GSTIN No: 19AAABCD553A2Z1 FSSAI Code : 12818008000228

Duplicate For Transporter

Place of Supply: WEST BENGAL  
State Code: 19

GST Invoice No : RV0056203200  
Invoice Date : 24.07.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date: 24.07.2024  
Order No : 707200047  
Delivery No : 889964764

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 :-19AAECT8193LIZI  
IRN:  
d12404998de2f6069e3624418976681ccc8116e80b7229545d0d735c681f0d  
30

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 -19AAECT8193LIZI



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	ZAOPR149	Printer Roll Printed PH	48111000	50.000	ROL	38.539	1,926.96	0.00	0.00	1,926.96	9.00	173.43	9.00	173.43	0.00	0.00	0.00	0.00	2,273.82
28	ZAOPR214	200ML Paper Glass	48236900	200.000	PC	0.677	135.42	0.00	0.00	135.42	9.00	12.19	9.00	12.19	0.00	0.00	0.00	0.00	159.80
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	31.97	0.00	0.00	0.00	0.00	596.74

### Item Group wise Summary

Item	Qty	Value
Raw Dry Food	15,423.000	60,531.42
Raw Frozen Food	12.000	1,257.33
Packaging Material	8,620.000	24,900.86
Cleaning Material	610.000	5,587.04
Operating	8,250.000	3,580.48
<b>Total</b>		<b>95,857.13</b>

*Received by Mr. Anshu*

*For Devyani International Ltd*  
Contract No: 75697-24  
Date: 24-07-24  
Signature

TOTAL	32,915.00	87,799.67	0.00	87,799.67	4,028.73	4,028.73	0.00	95,857.13
Invoice Total ( In Words ) : Ninety Five Thousand Eight Hundred Fifty Seven Rupees Thirteen Paise only								
Vehicle No : WB11B6377				Bilty Date :				TCS 0.000 %
Mode of Transport : Truck				Transport ID :W104				Invoice Total
Bilty No :				Distance:				95,857.13
NOTE :-The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.								For Devyani International Limited
Authorized Signatory								

Beneficiary: DEVYANI INTERNATIONAL LTD Bank A/c No. 00882000009645 IFSC Code: HDFC0000044  
System Doc No. 7632001196  
Transporter's Name : Devyani International Limited  
E-Way Bill No: 811433775801  
Page No : 3 of 3  
( Receiver's Signature )