

# GAURI CHOUDHARY

South Kumrakhali Purbapara  
Sonarpur ,Kolkata-700103

## FREIGHT BILL

Name : Travel food services kolkata Pvt. Ltd. Bill No : 93  
Address : 83 Gate no.- 3C ,NSCB International ,Kazi Nazrul Sarani , Dumdum Bill Date : 30-08-24

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT
08/08/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 9547 / WB 17 4955 / WB 41K 0956	3	25,000.00	75,000.00
13/08/2024	Transportation charge for dry material Alampur to Airport	WB23DG846 /WB23E8793 /WB23F2920	3	10,000.00	30,000.00
13/08/2024	Transportation charge for dry material Alampur to Airport	WB23E2327 / WB23E4246 /WB25E9159	3	10,000.00	30,000.00
24/08/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 9547 / WB 15C 2535 / WB 17 6620	3	25,000.00	75,000.00
29/08/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00
29/08/2024	Transportation charge for dry material Alampur to Airport	WB23DG846 /WB23E8793 /WB23F2920	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	440.00
				TOLL	4,100.00
				Total	274,540.00
Amount in words -					
Rs: Two lac seventy four thousand five hundred forty only.				Grand Total	274,540.00

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**  
 W-130-Kolkata Cold Warehouse  
 1 Crystal Logistic Cold Chain Ltd A8/A9, Suddha Ras Food Park, Near KOLIKATA 711302  
 GSTIN No: 19AAACD5534AZ1 FSSAI Code: 12820008000193

Details of Consignee (Shipped to)  
 VICES KOLKATA PVT LTD/TRAVEL  
 740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL  
 Address: S3, Gate No. 3C, NSCB International  
 City: DUMDUM WEST BENGAL India, State Code: WB, Pin-70 052  
 GSTIN: 19AAECT8193L1Z1

Details of Consignor (Transporter)  
 Place of Supply: WEST BENGAL  
 State Code: 19  
 GST Invoice No: RV0056203566  
 Invoice Date: 07.08.2024  
 Po No: TFS KOLKATA / Po Date:  
 Order Date: 07.08.2024  
 Delivery No: 890039436



I. NO: A30546 M/C NO: 203  
 VEH. TYPE: MINI BUS  
**V. NO: 9547**

IN: 08/08/2024 11:21:15:54

**AMT: 110.00**

OPERATOR NAME: OPERATOR  
 PARKING AT DAMENS RISK  
 SINGLE ENTRY  
 TOKEN LOSS @ 300 FINE

**Item Group wise Summary**

Item	Qty	Value
Raw Frozen Food	499.000	167,805.58
<b>Total</b>		<b>170,072.70</b>

Description of Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Discount	Taxable Value	CGST %	CGST Amount	SGST/UTGST %	SGST/UTGST Amount	IGST %	IGST Amount	CESS		Gross Val Inc Tax	
															%	Amount	%	Amount
Raw	04051000	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
min Shread (PHD)	04069000	240.000	KG	330.858	79,405.85	0.00	0.00	79,405.85	6.00	4,764.35	6.00	4,764.35	0.00	0.00	0.00	0.00	0.00	88,934.55
pack	04061000	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
m Loose	07104000	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
Dough Blend	19012000	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	3,122.37
co Volcano	19059010	72.000	PC	26.684	1,921.28	0.00	0.00	1,921.28	9.00	172.92	9.00	172.92	0.00	0.00	0.00	0.00	0.00	2,267.22
Flukka New	16010000	18.000	KG	414.108	7,453.94	0.00	0.00	7,453.94	6.00	447.24	6.00	447.24	0.00	0.00	0.00	0.00	0.00	8,348.42
flukka Toying	16022000	5.000	KG	351.892	1,759.46	0.00	0.00	1,759.46	6.00	105.57	6.00	105.57	0.00	0.00	0.00	0.00	0.00	1,970.59
icken Pepperoni	16023000	8.000	KG	299.711	2,397.69	0.00	0.00	2,397.69	6.00	143.86	6.00	143.86	0.00	0.00	0.00	0.00	0.00	2,685.51
10 icken Wings	16010000	60.000	KG	429.570	25,774.20	0.00	0.00	25,774.20	6.00	1,546.45	6.00	1,546.45	0.00	0.00	0.00	0.00	0.00	28,867.10

**Total Raw Material Sales Kolkata PVT Ltd (TRMPL)**  
**Entry No. SECURITY IN-WARD**  
 Date: 08/08/24 In Time: 2:30 PM  
 Security Sign: [Signature]  
 Vehicle No: [Handwritten]

NOTE: The payment is not received within due date from the date of dispatch of goods. Receiver's Signature: [Signature]  
 Beneficiary: DEVYANI INTERNATIONAL LTD 00882000009645  
 Bank A/c No: 00882000009645 IFSC Code: HDFC0000044  
 Page No: 1 of 2



# 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



**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  
 LRN:  
 98084fa52d685e9284d0a5fd6efc5cab3f8018003e10818e3fc035b4acc4e04

GST Invoice No : RV0056203566  
 Invoice Date : 07.08.2024  
 Po No : TFS KOLKATA : Po Date :  
 Order Date : 07.08.2024  
 Order No : 707245751  
 Delivery No : 890039436

### Item Group wise Summary

Item	Qty	Value
Raw Dry Food	72.000	2,267.12
<b>Total</b>		<b>170,072.70</b>

TOTAL	571.00	153,132.16	0.00	153,132.16	8,470.27	8,470.27	0.00	0.00	170,072.70
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**Invoice Total ( In Words ) : One Lakh Seventy Thousand Seventy Two Rupees Seventy Paise only**

TCS 0.000 %  
 Invoice Total

Vehicle No : WB11C3165  
 Mode of Transport : Truck  
 Body No :  
 Vehicle Doc No: 7642001265  
 Transporter's Name : Devyani International Limited  
 E-Way Bill No: 871438163182

**For Devyani International Limited**  
 Authorised Signatory

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

**Beneficiary**  
 DEVYANI INTERNATIONAL LTD  
 Bank A/c No. 00882000009645  
 IFSC Code HDFC00000044

Page No: 2 of 2  
 ( Receiver's Signature )



**TAX INVOICE**  
**DEVYANI INTERNATIONAL LIMITED**  
 W104-Kolkata Dry Warehouse  
 Site Park: Block B, Part C, Unit No. 1, NH 6, Biparanna Para, Hawarrah 711302  
 GSTIN No: 19AABCD5534A2Z1 FSSAI Code: 12818068000228

**Triplicate for Assessee**  
 Place of Supply: WEST BENGAL,  
 State Code: 19  
 GST Invoice No: RV0056203648  
 Invoice Date: 10.08.2024  
 Po No: TFS KOLKATA / Po Date:  
 Order Date: 10.08.2024  
 Order No: 707252718  
 Delivery No: 890053698



**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:  
 af44bd889a0dd8a5d4b71f0622659713b3ca8cb272hd6ccc906ada1e59c0f6

Is/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	
	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	5,780.31
	07129020	5.000	KG	170.940	854.70	0.00	0.00	854.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	854.70
	21039090	12.000	PKT	93.540	1,122.48	0.00	0.00	1,122.48	6.00	67.35	6.00	67.35	0.00	0.00	0.00	0.00	1,257.18
	11010000	375.000	KG	48.829	18,310.84	0.00	0.00	18,310.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,310.84
	20019000	12.000	PKT	135.043	1,620.51	0.00	0.00	1,620.51	6.00	97.23	6.00	97.23	0.00	0.00	0.00	0.00	1,814.97
	21039040	100.000	SCH	2.908	290.82	0.00	0.00	290.82	6.00	17.45	6.00	17.45	0.00	0.00	0.00	0.00	325.72
	21039090	28.000	PKT	485.838	13,547.46	0.00	0.00	13,547.46	6.00	812.85	6.00	812.85	0.00	0.00	0.00	0.00	15,173.16
	21039040	2,500.000	SCH	0.400	999.00	0.00	0.00	999.00	6.00	59.94	6.00	59.94	0.00	0.00	0.00	0.00	1,118.88
	21039040	3,500.000	SCH	0.400	1,398.60	0.00	0.00	1,398.60	6.00	83.92	6.00	83.92	0.00	0.00	0.00	0.00	1,566.44
	09042212	6,000.000	SCII	0.488	2,930.40	0.00	0.00	2,930.40	2.50	73.26	2.50	73.26	0.00	0.00	0.00	0.00	3,076.92
	21032000	2,000.000	SCII	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	1,442.12
	21039040	35.000	PKT	10.323	361.31	0.00	0.00	361.31	6.00	21.68	6.00	21.68	0.00	0.00	0.00	0.00	404.67
	48192020	1,000.000	PC	3.452	3,452.10	0.00	0.00	3,452.10	6.00	207.13	6.00	207.13	0.00	0.00	0.00	0.00	3,866.36

*Received by*  
*AAI*

**Security Services Kolkata Pvt. Ltd.**  
**SECURITY IN-WARD**  
 Entry No. ....  
 Date 13/8/24 In Tim: 22:00  
 Vehicle No. ....  
 Security Sign: *Full Amandal*

**OPERATOR NAME** : OPERATOR  
**AMT** : 110.00

**PARKING AT** : UNDER BRK  
**SINGLE ENTRY**  
**TOKEN LOSS** : 0  
**VALID UP TO** : 10:55

**LN** : 01/13/08/2024  
**PR** : 15:03:02  
**LN** : 01/18/750  
**VEH TYPE** : MVI BUS  
**V.NO** : 6846

If 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. 1, NH 6, Biparanna Para, Howrah 711302  
 GSTIN No: 19AACD5534A2Z1 FSSAI Code : 12818008000228

Triplicate for Assessee  
 Place of Supply WEST BENGAL  
 State Code 19



GST Invoice No: RV0056203648  
 Invoice Date: 10/08/2024  
 Po No: TIS KOLKATA / Po Date  
 Order Date: 10/08/2024  
 Order No: 707252718  
 Delivery No: 890053698

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:  
 af44bd889a0dd8a5d4b71f0022659713b3ca8eb272bdc6ccf906ada1a59c0f

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

S.No	Item Code	Description of 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 %	CESS Amount	Gross Val Inc Tax		
																			%	Amount	%
14	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	1,205.02
15	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	3,222.10
16	RPPKG078	Paper Napkin-PHD	48182000	120.000	PKT	18.171	2,180.48	0.00	0.00	2,180.48	9.00	196.24	9.00	196.24	0.00	0.00	0.00	0.00	0.00	2,572.96	2,572.96
17	RPPKG203	Paper Carry Bag Medium PZH	48194000	200.000	PC	6.305	1,260.96	0.00	0.00	1,260.96	9.00	113.49	9.00	113.49	0.00	0.00	0.00	0.00	0.00	1,487.94	1,487.94
18	RPPKG224	Paper Carry Bag Small PZH	48194000	400.000	PC	4.373	1,749.36	0.00	0.00	1,749.36	9.00	157.44	9.00	157.44	0.00	0.00	0.00	0.00	0.00	2,064.24	2,064.24
19	RPPKG608	Pan Box 7" Brown	48191010	1,500.000	PC	4.029	6,043.95	0.00	0.00	6,043.95	6.00	362.64	6.00	362.64	0.00	0.00	0.00	0.00	0.00	6,769.23	6,769.23
20	RPPKG609	Pan Box 10 5" Brown	48191010	1,000.000	PC	6.893	6,893.10	0.00	0.00	6,893.10	6.00	413.59	6.00	413.59	0.00	0.00	0.00	0.00	0.00	7,720.28	7,720.28
21	RPPKH010	Paper Straw 6 mm	48070010	2,500.000	NO	0.355	888.00	0.00	0.00	888.00	6.00	53.28	6.00	53.28	0.00	0.00	0.00	0.00	0.00	994.56	994.56
22	ZACLM266	Diversex Sink Det 25 ML 6140661	34029011	100.000	NO	6.283	628.26	0.00	0.00	628.26	9.00	56.54	9.00	56.54	0.00	0.00	0.00	0.00	0.00	741.34	741.34
23	ZACLM019	Soft Case Plus HW (HHHLLLT1)	34029099	1.000	CAN	615.820	615.82	0.00	0.00	615.82	9.00	55.42	9.00	55.42	0.00	0.00	0.00	0.00	0.00	726.66	726.66
24	ZACLM271	Diversex All In One 20ML 6140688	34029011	210.000	NO	7.748	1,627.04	0.00	0.00	1,627.04	9.00	146.43	9.00	146.43	0.00	0.00	0.00	0.00	0.00	1,919.90	1,919.90
25	ZACLM274	Diversex Floor EP 47 5ML 6140670	34029011	200.000	SCH	8.924	1,784.88	0.00	0.00	1,784.88	9.00	160.64	9.00	160.64	0.00	0.00	0.00	0.00	0.00	2,106.16	2,106.16
26	ZAOPO026	Mfd 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	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  
 Bank A/c No: 06883020000045  
 IFSC Code: HDIC0009941

(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 Parg, Howrah 711302  
GSTIN No: 19AABCD5534A2Z1 FSSAI Code: 12818008000228

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

**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: af44bd889a0dd8a5d4b71f0022659f713b3ca8eb272bd6ccc906ad1a59c0e6

**Details of Consignor (Billed To)**  
3482/ 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



Sl 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	ZAOPR149	Printer Roll Printed PH	48111000	50.000	ROL	37.185	1,859.25	0.00	0.00	1,859.25	9.00	167.33	9.00	167.33	0.00	0.00	0.00	0.00	0.00	2,193.91	2,193.91	
2	ZAOPR214	200ML. Paper Glass	48236900	200.000	PC	0.699	139.86	0.00	0.00	139.86	9.00	12.59	9.00	12.59	0.00	0.00	0.00	0.00	0.00	165.04	165.04	
3	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	596.74	
4	ZALNF519	Full Apron PH New	62059090	2.000	PC	177.600	355.20	0.00	0.00	355.20	2.50	8.88	2.50	8.88	0.00	0.00	0.00	0.00	0.00	372.96	372.96	
<b>Group wise Summary</b>																						
	Item	Qty	Value																			
	Dr Food	14,605.000	49,868.73																			
	Frozen Food	12.000	1,257.18																			
	Packaging Material	9,720.000	29,902.69																			
	Printing Material	511.000	5,494.06																			
	Crating	8,250.000	3,505.81																			
	Uniforms	2.000	372.96																			
	<b>Total</b>		<b>90,401.43</b>																			

DEVYANI INTERNATIONAL LTD  
No-104  
7775  
13.08.24  
Date  
Signature

TOTAL	33,100.00	82,457.83	0.00	82,457.83	3,971.80	3,971.80	0.00	0.00	0.00	90,401.43	
<b>Invoice Total ( In Words ) : Ninety Thousand Four Hundred One Rupees Forty Three Paise only</b>											
Vehicle No	WB11B6377	Bill Date	System Doc No. 7632001199								
Mode of Transport	Truck	Transport ID	W104								
Bill No		Distance									
<p>NOTE - The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.</p> <p>Beneficiary: DEVYANI INTERNATIONAL LTD 0088200009645 IFSC Code: HDIC0001221</p> <p>Bank A/c No. 0088200009645 IFSC Code: HDIC0001221</p>											
<p>For Devyani International Limited Authorized Signatory</p>											

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

W130-Kolkata Cold Warehouse  
1st/100 Chain Ltd A8/A9, Sudha Ras Food Park, Near KOLKATA, J1302  
GSTIN No: 19AABCD5534A2Z1 FSSAI Code: 1282608000193



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

GST Invoice No: IRV0056203919  
Invoice Date: 23.08.2024  
Po No: TFS KOLIKATA / Po Date:  
Order Date: 23.08.2024  
Order No: 707285889  
Delivery No: 8-0-116984

Details of Consignee (Shipped to)  
740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL,  
Address: 33, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN :- 19AAAECT8193L1Z1  
IRN:  
bc62420abb8c1b62d29c6c7a02eae0314c7cbe971b1b93083e8ff3b51ac50e429

30



NO: A16317  
VEH. TYPE: M/C NO: 113  
MIRI BUS110  
V. NO: 9547

IN DT: 24/08/2024 14:21:18:38

AMT: 110.00

OPERATOR

PARKING AT OWNERS RISK  
SINGLE ENTRY  
TOWEN LOSS & 300 FINE  
1 Hr. DURATION 2 hours

Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable		CGST %	CGST Amount	SGST/UTGST %	SGST/UTGST Amount	IGST		IGST Amount	CESS		CESS Amount	Gross Val Inc Tax		
								Value	Amount					%	Amount		%	Amount		%	Amount	
(ID)	04051000	30.000	KG	473.570	14,207.11	0.00	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	0.00	15,911.97	0.00	15,911.97
	04069000	120.000	KG	330.858	39,702.97	0.00	0.00	0.00	39,702.97	6.00	2,382.18	6.00	2,382.18	0.00	0.00	0.00	0.00	0.00	0.00	44,467.28	0.00	44,467.28
	04061000	14.000	KG	345.821	4,841.49	0.00	0.00	0.00	4,841.49	2.50	121.04	2.50	121.04	0.00	0.00	0.00	0.00	0.00	0.00	5,083.57	0.00	5,083.57
	07104000	12.000	KG	69.941	839.29	0.00	0.00	0.00	839.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	839.29	0.00	839.29
	19012000	60.000	PKT	49.550	2,973.02	0.00	0.00	0.00	2,973.02	2.50	74.33	2.50	74.33	0.00	0.00	0.00	0.00	0.00	0.00	3,121.68	0.00	3,121.68
	16010000	12.000	KG	414.053	4,968.63	0.00	0.00	0.00	4,968.63	6.00	298.12	6.00	298.12	0.00	0.00	0.00	0.00	0.00	0.00	5,564.87	0.00	5,564.87
7 RENV0075 Chicken Herb Topping	16023200	5.000	KG	344.556	1,722.78	0.00	0.00	0.00	1,722.78	6.00	103.37	6.00	103.37	0.00	0.00	0.00	0.00	0.00	0.00	1,929.52	0.00	1,929.52
8 RENV0126 Chicken Value Sausage	16023200	12.000	KG	278.610	3,343.32	0.00	0.00	0.00	3,343.32	6.00	200.60	6.00	200.60	0.00	0.00	0.00	0.00	0.00	0.00	3,744.52	0.00	3,744.52
9 RENV0142 Spicy Chicken Pepperoni	16023200	12.000	KG	287.068	3,444.82	0.00	0.00	0.00	3,444.82	6.00	206.69	6.00	206.69	0.00	0.00	0.00	0.00	0.00	0.00	3,858.20	0.00	3,858.20
10 RENV0145 Sweet Chili Wings	16010000	36.000	KG	347.696	12,517.07	0.00	0.00	0.00	12,517.07	6.00	751.02	6.00	751.02	0.00	0.00	0.00	0.00	0.00	0.00	14,019.11	0.00	14,019.11
11 RENV0170 Schezwan Meatballs 500gm	16010000	10.000	PKT	169.275	1,692.75	0.00	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	0.00	1,895.89	0.00	1,895.89

Handwritten notes: "No Parking", "Not collected", "Kolkata", "Travel Food Services Kolkata", "SECURITY IN-WARD", "Entry No: 24/08/24", "In Time: 22:10", "Data: 24/08/24", "Vehicle No: [Signature]", "Security Sign: [Signature]"

**Item Group wise Summary**

Item	Qty	Value
Total		100,435.90

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

Beneficiary: DEVYANI INTERNATIONAL LTD  
Bank A/c No: 00892000009645  
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: 19AABCD553A2Z1 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 -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: bc62420ab8cfb62d29c6c7a02eac0314c1\_bce971b1f93083e8f3b51ac50e429

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



GST Invoice No : RV0056203910  
 Invoice Date : 23.08.2024  
 Po No : TFS KOLKATA / Po Date :  
 Order Date: 23.08.2024  
 Order No : 707289889  
 Delivery No : 8\*0116984

### Item Group wise Summary

Item	Qty	Value
Raw: Frozen Food	323.000	100,435.90
<b>Total</b>		<b>100,435.90</b>

<b>TOTAL</b>	323.00	90,253.20	0.00	90,253.20	5,091.35	5,091.35	0.00	0.00	100,435.90
<b>Invoice Total ( In Words ) : One Lakh Four Hundred Thirty Five Rupees Ninety Paise only</b>									
Vehicle No : WB11F1083	System Doc No. 7642001268								
Mode of Transport : Truck	Transporter's Name : Devyani International Limited								
Bilty No :	E-Way Bill No: 821442514722								
NOTE :- The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.									
<b>Beneficiary</b>	<b>For Devyani International Limited</b>								
DEVYANI INTERNATIONAL LTD	Authorized Signatory								
Bank A/c No. 00882000009645	IFSC Code IDFC00009044								

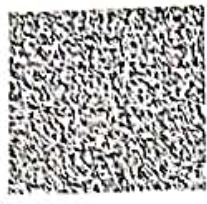


RECEIPT  
 AIRPORT AUTHORITY OF INDIA  
 NSCB AIRPORT, KOLKATA  
 CONTEMPORARY ENTERPRISES  
 GST No: 19AAIPR4510F1ZM  
 PARKING CHARGES  
 I. NO: A37347 N/C NO: 203  
 VEH. TYPE: MINI BUS  
 V. NO: 9159  
 IN. DT: 29/08/2024 IM: 22:15:35

**TAX INVOICE**  
**DEVVANI INTERNATIONAL LIMITED**  
 W104-Kolkata Dry Warehouse  
 81st Park: Block B, Part C, Unit No. 1, NH 6, Biparanna Para, Howarah 711302  
 GSTIN No: 19AAABCD5534A2Z1 FSSAI Code: 12818008000228

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: 19AAAECT8193L1Z1  
 IRN: 7155502f7370a384959bd3e0a341e558f581e4567526cf4b91b62bb8047f61a

Triplicate for Assessee  
 Place of Supply: WEST BENGAL,  
 State Code: 19  
 GST Invoice No: RV0056203976  
 Invoice Date: 27.08.2024  
 Po No: TFS KOLKATA / Po Date:  
 Order Date: 27.08.2024  
 Order No: 707300235  
 Delivery No: 890136556



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	
15079010	50.000	L	110.101	5,505.05	0.00	0.00	5,505.05	2.50	137.63	2.50	137.63	0.00	0.00	0.00	0.00	0.00	5,780.31
21039090	17.000	PKT	92.885	1,579.04	0.00	0.00	1,579.04	6.00	94.74	6.00	94.74	0.00	0.00	0.00	0.00	0.00	1,768.52
21039090	7.000	PKT	92.884	650.19	0.00	0.00	650.19	6.00	39.01	6.00	39.01	0.00	0.00	0.00	0.00	0.00	728.21
21039040	12.000	PKT	197.413	2,368.95	0.00	0.00	2,368.95	6.00	142.14	6.00	142.14	0.00	0.00	0.00	0.00	0.00	2,653.24
11010000	375.000	KG	48.673	18,252.56	0.00	0.00	18,252.56	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,252.56
20019000	20.000	PKT	135.043	2,700.85	0.00	0.00	2,700.85	6.00	162.05	6.00	162.05	0.00	0.00	0.00	0.00	0.00	3,024.95
21039040	50.000	SCH	2.908	145.41	0.00	0.00	145.41	6.00	8.72	6.00	8.72	0.00	0.00	0.00	0.00	0.00	162.85
21039090	8.000	PKT	488.534	3,908.27	0.00	0.00	3,908.27	6.00	234.50	6.00	234.50	0.00	0.00	0.00	0.00	0.00	4,377.27
21069040	1.000	BT	348.600	348.60	0.00	0.00	348.60	9.00	31.37	9.00	31.37	0.00	0.00	0.00	0.00	0.00	411.34
21039040	6,000.000	SCH	0.400	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
99042212	6,000.000	SCH	0.466	2,797.20	0.00	0.00	2,797.20	2.50	69.93	2.50	69.93	0.00	0.00	0.00	0.00	0.00	2,937.06
21032000	3,000.000	SCH	0.644	1,931.40	0.00	0.00	1,931.40	6.00	115.88	6.00	115.88	0.00	0.00	0.00	0.00	0.00	2,163.16
18192020	500.000	PC	3.452	1,726.05	0.00	0.00	1,726.05	6.00	103.56	6.00	103.56	0.00	0.00	0.00	0.00	0.00	1,933.17

\* Red Paprika 20 PKT not received \*  
 Sanjaya 29/08/24  
 Kamaal 9007429983

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
 SECURITY IN-WARD  
 Entry No: .....  
 Date: 29/08/24 In Time: 11:35  
 Vehicle No: .....  
 Security Sign: *[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  
 DEVVANI INTERNATIONAL LTD 0088200009645  
 Bank A/c No. IFSC Code  
 0088200009645 IIDI0000044

(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: 19AABCD5534A2Z1 FSSAI Code : 12418008000228

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

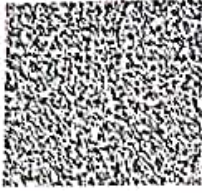
### Details of Receiver (Billed To)

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 -19AAEECT8193L1Z1

### 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 :-19AAEECT8193L1Z1  
IRN: 7155502ff470a584959bd3e0a341e558581e4567526cf4b91fb62bb8047f6a

GST Invoice No : RV0056203976  
Invoice Date : 27.08.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date: 27.08.2024  
Order No : 707300235  
Delivery No : 890136556



S.No	Item Code	Description of 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 %	CESS Amount	Gross Val Inc Tax		
																			%	Amount	%
14	RPPKG052	1 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	1,205.02
15	RPPKG053	1 Lid Pepsi Glass 450ML	48236900	1,000.000	PC	1.243	1,243.20	0.00	0.00	1,243.20	9.00	111.89	9.00	111.89	0.00	0.00	0.00	0.00	0.00	1,466.98	1,466.98
16	RPPKG078	Paper Napkin-PJID	48182000	120.000	PKT	18.082	2,169.83	0.00	0.00	2,169.83	9.00	195.28	9.00	195.28	0.00	0.00	0.00	0.00	0.00	2,560.39	2,560.39
17	RPPKG608	Pan Box 7" Brown	48191010	1,500.000	PC	4.007	6,010.65	0.00	0.00	6,010.65	6.00	360.64	6.00	360.64	0.00	0.00	0.00	0.00	0.00	6,731.93	6,731.93
18	RPPKG609	Pan Box 10.5" Brown	48191010	500.000	PC	6.804	3,402.15	0.00	0.00	3,402.15	6.00	204.13	6.00	204.13	0.00	0.00	0.00	0.00	0.00	3,810.41	3,810.41
19	RPPKH010	Paper Straw 6 mm	48070010	2,500.000	NO	0.355	888.00	0.00	0.00	888.00	6.00	53.28	6.00	53.28	0.00	0.00	0.00	0.00	0.00	994.56	994.56
20	ZACL.M266	Diversey Sink Det 25 ML 6140661	34029011	100.000	NO	6.283	628.26	0.00	0.00	628.26	9.00	56.54	9.00	56.54	0.00	0.00	0.00	0.00	0.00	741.34	741.34
21	ZACL.M019	Soft Care Plus 11W (HHHLL1T1)	34029099	1.000	CAN	615.820	615.82	0.00	0.00	615.82	9.00	55.42	9.00	55.42	0.00	0.00	0.00	0.00	0.00	726.66	726.66
22	ZACL.M271	Diversey All In One 20ML 6140688	34029011	210.000	NO	7.748	1,627.04	0.00	0.00	1,627.04	9.00	146.43	9.00	146.43	0.00	0.00	0.00	0.00	0.00	1,919.90	1,919.90
23	ZAOPR026	Mrd Sticker	48219010	3,000.000	PC	0.089	266.40	0.00	0.00	266.40	9.00	23.98	9.00	23.98	0.00	0.00	0.00	0.00	0.00	314.36	314.36
24	ZAOPR149	Printer Roll Printed PH	48111000	50.000	ROL	37.185	1,859.25	0.00	0.00	1,859.25	9.00	167.33	9.00	167.33	0.00	0.00	0.00	0.00	0.00	2,193.91	2,193.91
25	ZAOPR214	200ML Paper Glass	48236900	200.000	PC	0.699	139.86	0.00	0.00	139.86	9.00	12.59	9.00	12.59	0.00	0.00	0.00	0.00	0.00	165.04	165.04
26	ZAOPR224	G.P. Liner Paper - PZH	48041900	2,000.000	PC	0.289	577.20	0.00	0.00	577.20	6.00	34.63	6.00	34.63	0.00	0.00	0.00	0.00	0.00	646.46	646.46

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  
IDFC0000044

( 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: 19AACD5534A271 FSSAI Code : 1284908000228

**Details of Receiver (Billed To)**  
40482/ 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 -19AAECT8193L1Z1

**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 :-19AAECT8193L1Z1  
IRN: 715550207470a584959bd3c0a341e558f581e4567526cf4b91fb62bb8047f6a

### Triplicate for Assessee

Place of Supply: WEST BENGAL  
State Code: 19

GST Invoice No : RV0056203976  
Invoice Date : 27.08.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date: 27.08.2024  
Order No : 707300235  
Delivery No : 890136556



Sl. 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	%	Amount				
27	ZAUNF519	Full Apron PH New	62059090	2.000	PC	177.600	355.20	0.00	0.00	355.20	2.50	8.88	2.50	8.88	0.00	0.00	0.00	0.00	0.00	372.96						
<b>Item</b>																										
Dry Food											42.036.72															
Raw Frozen Food											2.496.73															
Raw Aerated Bev.											411.34															
Packaging Material											18.702.46															
Cleaning Material											3.387.90															
Operating											3.319.77															
Uniforms											372.96															
<b>Total</b>											<b>70,727.88</b>															

### Item Group wise Summary

Item	Qty	Value
Dry Food	15.515.000	42.036.72
Raw Frozen Food	24.000	2.496.73
Raw Aerated Bev.	1.000	411.34
Packaging Material	7,120.000	18,702.46
Cleaning Material	311.000	3,387.90
Operating	5,250.000	3,319.77
Uniforms	2.000	372.96
<b>Total</b>	<b>70,727.88</b>	

DEVYANI INTERNATIONAL LTD  
PIN-104

Chatiani No 7939  
Date 27-08-24  
Signature [Signature]

<b>TOTAL</b>	28,223.00	65,115.24	0.00	65,115.24	2,806.32	2,806.32	0.00	0.00	0.00	70,727.88
<b>Invoice Total ( In Words ) : Seventy Thousand Seven Hundred Twenty Seven Rupees Eighty Eight Paise only</b>										
TCS 0.000 % Invoice Total 70,727.88										
<b>For Devyani International Limited</b>										
Vehicle No : WB2516871	System Doc No. 7632001200									
Mode of Transport : Truck	Transporter's Name : Devyani International Limited									
Bilty No :	E-Way Bill No: 831443533419									

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: IIDIIC0000044

Authorized Signatory

( Receiver's Signature )

## Statement of Account

Reg No./Tag ID : WB41J9547

Account No. : 6047762360244169

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
08-08-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaiadhulagori toll plaza,Howrah,West Bengal
08-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
08-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
08-08-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaiadhulagori 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
13-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
13-08-24	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
13-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
13-08-24	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
13-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
13-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
	<b>Total</b>	<b>330.0</b>	

## Statement of Account

Reg No./Tag ID : WB25E4246

Account No. : 7021130090210429

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
13-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
13-08-24	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 : WB41J9547

Account No. : 6047762360244169

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
24-08-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagoni toll plaza, Howrah, West Bengal
24-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
24-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
24-08-24	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 : WB23E9159

Account No. : 6081160020270273

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
29-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
29-08-24	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
29-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
29-08-24	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
29-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
29-08-24	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
29-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
29-08-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
	Total	330.0	