

# GAURI CHOUDHARY

South Kumrakhali Purbapara  
Sonarpur , Kolkata-700103

## FREIGHT BILL

Name : Travel food services kolkata Pvt. Ltd. Bill No : 94  
Address : 83 Gate no.- 3C ,NSCB International ,Kazi Nazrul Sarani , Dum Dum Bill Date : 30-09-24

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT
13/09/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227 / WB 17 4955 / WB 41K 0956	3	25,000.00	75,000.00
18/09/2024	Transportation charge for dry material Alampur to Airport	WB23E2327 / WB23E4246 /WB25E9159	3	10,000.00	30,000.00
18/09/2024	Transportation charge for dry material Alampur to Airport	WB23D6846 /WB23E8793 /WB23F2920	3	10,000.00	30,000.00
28/09/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327	2	10,000.00	20,000.00
30/09/2024	Transportation charge for dry material Alampur to Airport	WB25E9159 / WB23E2327 /WB23E4246	3	10,000.00	30,000.00
30/09/2024	Transportation charge for dry material Alampur to Airport	WB23D6846 /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 330.00
					TOLL 2,050.00
					Total 217,380.00
Amount in words - Rs: Two lac seventeenthousand three hundred eighty only.					Grand Total 217,380.00

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