

# GAURI CHOUDHARY

South Kumrakhali Purbapara  
Sonarpur ,Kolkata-700103

## FREIGHT BILL

Name : Travel food services Private Limited  
Address : 83 , Gate no.- 3C ,NSCBI Airport VIP Road , Dumdum , Pargana (N) ,West Bengal - 700052  
Bill No : 95  
Bill Date : 24-10-24

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT
01/10/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227	1	25,000.00	25,000.00
03/10/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227 / WB 17 6620 / WB 11 C 3172	3	25,000.00	75,000.00
18/10/2024	Transportation charge for dry material Alampur to Airport	WB23E4246 /WB25E9159	2	10,000.00	20,000.00
19/10/2024	Transportation charge for dry material Alampur to Airport	WB23E2327 / WB23E4246 /WB25E9159	3	10,000.00	30,000.00
19/10/2024	Transportation charge for dry material Alampur to Airport	WB23D6846 /WB23E8793 /WB23F2920	3	10,000.00	30,000.00
22/10/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 15C 2535	1	25,000.00	25,000.00
23/10/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 41K 3264 / WB 17 6620 / WB 11 C 3172	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		330.00
			TOLL		2,120.00
Amount in words - Rs: Two lac eighty two thousand four hundred fifty only.			Total		282,450.00
			Grand Total		282,450.00

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 : WB17 1227

Account No. : 7021160050510237

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
03-10-24	Issuer Debit Transaction for toll fare - 205001 -	200 0	Jaladhulagon toll plaza Howrah, West Bengal
03-10-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza, Howrah, West Bengal
03-10-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza, Howrah, West Bengal
03-10-24	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 : WB41K3264

Account No. : 9043625040642154

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
23-10-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
23-10-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-10-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
23-10-24	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
19-10-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza,Howrah,West Bengal
19-10-24	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
19-10-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza,Howrah,West Bengal
19-10-24	Issuer Debit Transaction for toll fare - 204001 -	165 0	Rajchandrapur Toll Plaza,Howrah,West Bengal
	Total	330 0	

RECEIPT

AIRPORT AUTHORITY OF INDIA  
NEW DELHI AIRPORT, KOLKATA  
LUNDA WAREHOUSE ENTERPRISES  
GST NO: 19AAEECT8193L1Z1  
PARKING CHARGES

INVOICE NO: 200  
M/C NO: 200  
CAR/SUV/110

V.NO: 1227

IN: 01/03/2024 18:21:19:40

AMT: 110.00

OPERATOR  
PARKING AT OWNERS RISK  
SIMPLE ENTRY  
TOKEN ISSUED @ 300 FINE

TAX INVOICE  
DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse  
Crystal Logistic Cool Chain Ltd AB/A, Sudha Ras Food Park, Near KOLKATA 711302  
GSTIN No: 19AABCD534A22Z1 FSSAI Code : 12820008000193

VICES KOLKATA PVT LTD/TRAVEL  
CB International  
JAL 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 : DUM DUM WEST BENGAL India, State Code: WB, Pin-700052  
GSTIN :-19AAEECT8193L1Z1  
IRN:  
0199b1d99868c21e9568e43d291e865d150d21f04766b6f16cb801f8444

GST Invoice No : RV0056205042  
Invoice Date : 01.10.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date: 01.10.2024  
Order No : 707411157  
Delivery No : 890320283



Sl No	Description of Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST %	SGST/UTGST		IGST %	CESS		Gross Val Inc Tax	
											Amount	%		Amount	%	Amount	Amount
1	Shred (PHD)	14061000	30.000	KG	465.101	13,933.03	0.00	0.00	13,933.03	6.00	837.18	6.00	837.18	0.00	0.00	0.00	15,627.39
2	Loose	14061000	42.000	KG	336.219	14,121.20	0.00	0.00	14,121.20	6.00	847.27	6.00	847.27	0.00	0.00	0.00	15,815.74
3	Loose	17104050	48.000	KG	69.941	3,357.17	0.00	0.00	3,357.17	6.00	201.43	6.00	201.43	0.00	0.00	0.00	3,759.63
4	Loose	19012000	120.000	PKT	49.550	5,946.05	0.00	0.00	5,946.05	6.00	356.76	6.00	356.76	0.00	0.00	0.00	6,659.57
5	Loose	19059010	72.000	PC	25.119	1,808.59	0.00	0.00	1,808.59	6.00	108.51	6.00	108.51	0.00	0.00	0.00	2,025.61
6	Loose	16010000	24.000	KG	422.721	10,145.31	0.00	0.00	10,145.31	6.00	608.72	6.00	608.72	0.00	0.00	0.00	11,362.75
7	REGD/NEW CHOCO VOLCANO	16023700	10.000	KG	339.327	3,395.27	0.00	0.00	3,395.27	6.00	203.72	6.00	203.72	0.00	0.00	0.00	3,802.71
8	REGD/NEW CHOCO VOLCANO	16023700	12.000	KG	264.846	3,178.15	0.00	0.00	3,178.15	6.00	190.69	6.00	190.69	0.00	0.00	0.00	3,559.53
9	REGD/NEW CHOCO VOLCANO	16023700	12.000	KG	293.662	3,523.94	0.00	0.00	3,523.94	6.00	211.44	6.00	211.44	0.00	0.00	0.00	3,946.82
10	REGD/NEW CHOCO VOLCANO	16010000	36.000	KG	381.241	13,724.66	0.00	0.00	13,724.66	6.00	823.48	6.00	823.48	0.00	0.00	0.00	15,371.62
11	REGD/NEW CHOCO VOLCANO	16010000	10.000	PKT	259.426	2,594.29	0.00	0.00	2,594.29	6.00	155.66	6.00	155.66	0.00	0.00	0.00	2,905.61
<b>Total</b>										6.00	360.00	6.00	360.00	0.00	0.00	0.00	4,320.00

7 REGD/NEW CHOCO VOLCANO  
8 REGD/NEW CHOCO VOLCANO  
9 REGD/NEW CHOCO VOLCANO  
10 REGD/NEW CHOCO VOLCANO  
11 REGD/NEW CHOCO VOLCANO  
12 REGD/NEW CHOCO VOLCANO  
13 REGD/NEW CHOCO VOLCANO

Beneficiary  
DEVYANI INTERNATIONAL LTD  
Bank A/c No. 00882000009645  
IFSC Code IDFC1600044

Receiver's Signature

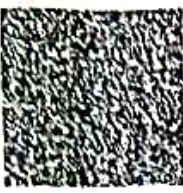
NOTE :- The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.



**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: 19AACD553AJAZ1 FSSAI Code : 1282008000193

**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:  
 0199b1da99868c21e9568e432d291e865d150421047b6b6f4fcb08018444  
 da



**Duplicate For Transporter**  
 Place of Supply: WEST BENGAL  
 State Code: 19  
 GST Invoice No : RV0056205042  
 Invoice Date : 01.10.2024  
 Po No : TFS KOLKATA / Po Date :  
 Order Date : 01.10.2024  
 Order No : 707411157  
 Delivery No : 890320283

**Item Group wise Summary**

Item	Qty	Value
<b>Item Group wise Summary</b>		
Item	Qty	Value
Raw Frozen Food	659.000	193,979.01
Raw Dry Food	72.000	2,134.13
<b>Total</b>		<b>196,113.14</b>

**TRAVEL FOOD SERVICES PVT. LTD.**  
**STORES RECEIVING**  
*3 Helpk - 10.09.2024*  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_

**TOTAL**

731.00	176,618.02	0.00	176,618.02	9,747.56	9,747.56	0.00	196,113.14	
<b>Invoice Total ( In Words ) : One Lakh Ninety Six Thousand One Hundred Thirteen Rupees Fourteen Paise only</b>							TCS 0.000 %	0.00
							<b>Invoice Total</b>	196,113.14
<b>Vehicle No : WB11D2106</b>							<b>For Devyani International Limited</b>	
<b>Mode of Transport : Truck</b>							<b>Authorised Signatory</b>	
<b>Distance :</b>								
<b>System Doc No. 7642001278</b>								
<b>Transporter's Name : Devyani International Limited</b>								
<b>Bill Date : Transport ID : W130</b>								
<b>Distance :</b>								
<b>E-Way Bill No: 881454993470</b>								

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

**Beneficiary**  
 DEVYANI INTERNATIONAL LTD  
 00882000009645

**Bank A/c No.**  
 00882000009645

**IFSC Code**  
 HDFC0400044

RECEIPT

AIRPORT AUTHORITY OF INDIA  
NSUBI AIRPORT - KOLKATA  
CUSTOMER SERVICES  
GST NO: 19AAECP451JF1E  
PARKING CHARGES

I NO: AS249 M/C NO: 203  
VEH. TYPE: MINI BUS  
V. NO: 9159

IN- DT: 19/10/2024 14:20:00:51

AMT: 110.00



TAX INVOICE

EVYANI INTERNATIONAL LIMITED  
W104-Kolkata Dry Warehouse  
1c Park: Block B, Part C, Unit No. 1, NII 6, Biparanna Para, Hawarah 711302  
GSTIN No: 19AAABCD5534AZZ1 FSSAI Code: 12818008000228

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 :- 19AAAECT8193L1ZJ  
IRN: b34e0354b6949010037e0d1f2c622a2cb07188a2423d9b6c230746009678



GST Invoice No: RV0056205301  
Invoice Date: 15.10.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 15.10.2024  
Order No: 707447371  
Delivery No: 890381755

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

Service	HSN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST %	CGST Amount	SGST/UTGST %	SGST/UTGST Amount	IGST %	IGST Amount	CESS		Gross Val Inc Tax
															%	Amount	
15079010	30.000	L	108.092	3,242.75	0.00	0.00	0.00	3,242.75	2.50	81.07	2.50	81.07	0.00	0.00	0.00	0.00	3,404.89
97129020	1.000	KG	169.430	169.43	0.00	0.00	0.00	169.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.43
21039090	12.000	PKT	93.363	1,120.35	0.00	0.00	0.00	1,120.35	6.00	67.22	6.00	67.22	0.00	0.00	0.00	0.00	1,254.79
21039040	12.000	PKT	45.266	543.19	0.00	0.00	0.00	543.19	6.00	32.59	6.00	32.59	0.00	0.00	0.00	0.00	608.37
11010000	300.000	KG	48.818	14,645.34	0.00	0.00	0.00	14,645.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,645.34
20019000	12.000	PKT	126.163	1,513.95	0.00	0.00	0.00	1,513.95	6.00	90.84	6.00	90.84	0.00	0.00	0.00	0.00	1,695.63
21039040	100.000	SCH	2.953	295.26	0.00	0.00	0.00	295.26	6.00	17.72	6.00	17.72	0.00	0.00	0.00	0.00	330.70
21039040	100.000	SCH	2.953	295.26	0.00	0.00	0.00	295.26	6.00	17.72	6.00	17.72	0.00	0.00	0.00	0.00	330.70
21039040	300.000	SCH	2.953	885.78	0.00	0.00	0.00	885.78	6.00	53.15	6.00	53.15	0.00	0.00	0.00	0.00	992.08
21039090	12.000	PKT	488.533	5,862.40	0.00	0.00	0.00	5,862.40	6.00	351.74	6.00	351.74	0.00	0.00	0.00	0.00	6,565.83
21069040	1.000	BT	348.480	348.48	0.00	0.00	0.00	348.48	9.00	31.36	9.00	31.36	0.00	0.00	0.00	0.00	411.20
21039040	6,000.000	SCH	0.389	2,331.00	0.00	0.00	0.00	2,331.00	6.00	139.86	6.00	139.86	0.00	0.00	0.00	0.00	2,510.72
9902212	2,500.000	SCH	0.477	1,193.25	0.00	0.00	0.00	1,193.25	2.50	29.83	2.50	29.83	0.00	0.00	0.00	0.00	1,252.91

\* S.NO  
 (7) Lemonade Masala 7gms — 50 SCH — Short received  
 (34) 200ML Poposh Glass — 200pc — Not come  
 (11) Jamunaru Syrup 1Ltr — 1 BT — Not come  
 19/10/24 2:35:21

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

Beneficiary: EVYANI INTERNATIONAL LTD 008820000909A45 IFSC Code: IIDI00000044

Ⓜ HD. KESSER ALI MONDAL  
 Ⓜ SHASHI HARI 8017252588  
 (Receiver's Signature)



# TAX INVOICE

## DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse  
Srijan Industrial Logistic Park: Block B, Part C, Unit No. J, NH 6, Biparanna Para, Howrah 711302  
GSTIN No: 19AABCD534A2Z1 FSSAI Code: 12818008000228

Triplicate for Assessee

Place of Supply: WEST BENGAL  
State Code: 19



GST Invoice No: RV0056205301  
Invoice Date: 15.10.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 15.10.2024  
Order No: 707447371  
Delivery No: 890381755

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:  
b34e0354f6949010037cfd12c622a2cb07188a2423d9b6c230746009678  
11

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		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
											%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
14	RPCOX013	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
15	RPCOX042	Peruvian Seasoning 40 GMS ✓	21039040	5,000	PKT	15.296	76.48	0.00	0.00	76.48	6.00	4.59	6.00	4.59	0.00	0.00	0.00	0.00	0.00	85.66
16	RPCOX058	LC Puniabi Seasoning 30gm ✓	21039040	30,000	PKT	10.234	307.03	0.00	0.00	307.03	6.00	18.42	6.00	18.42	0.00	0.00	0.00	0.00	0.00	343.87
17	RPPKG043	Garlic Bread Box (3988) ✓	48192020	500,000	PC	3.374	1,687.20	0.00	0.00	1,687.20	6.00	101.23	6.00	101.23	0.00	0.00	0.00	0.00	0.00	1,889.66
18	RPPKG052	Lid Pepsi Glass 350ML ✓	48236900	2,000,000	PC	0.921	1,842.60	0.00	0.00	1,842.60	9.00	165.83	9.00	165.83	0.00	0.00	0.00	0.00	0.00	2,174.26
19	RPPKG053	Lid Pepsi Glass 450ML ✓	48236900	1,000,000	PC	1.166	1,165.50	0.00	0.00	1,165.50	9.00	104.90	9.00	104.90	0.00	0.00	0.00	0.00	0.00	1,375.30
20	RPPKG078	Paper Napkin-PHID ✓	48182000	60,000	PKT	18.404	1,104.23	0.00	0.00	1,104.23	9.00	99.38	9.00	99.38	0.00	0.00	0.00	0.00	0.00	1,302.99
21	RPPKG203	Paper Carry Bag Medium PZH ✓	48194000	200,000	PC	6.138	1,227.66	0.00	0.00	1,227.66	9.00	110.49	9.00	110.49	0.00	0.00	0.00	0.00	0.00	1,448.64
22	RPPKG224	Paper Carry Bag Small PZH ✓	48194000	200,000	PC	4.151	830.28	0.00	0.00	830.28	9.00	74.73	9.00	74.73	0.00	0.00	0.00	0.00	0.00	979.74
23	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
24	RPPKG609	Pan Box 10.5" Brown ✓	48191010	1,500,000	PC	6.771	10,156.50	0.00	0.00	10,156.50	6.00	609.39	6.00	609.39	0.00	0.00	0.00	0.00	0.00	11,375.28
25	RPPKG805	Butter Paper Food Liner 24X24 ✓	59239090	1,000,000	PC	3.463	3,463.20	0.00	0.00	3,463.20	9.00	311.69	9.00	311.69	0.00	0.00	0.00	0.00	0.00	4,086.58
26	RPPKH1010	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

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: 00842000099645  
IFSC Code: IIDI00000044

(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, Hwararah 711302  
GSTIN No: 19AAABCD5534AZZ1 FSSAI Code : 12818008000228

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 :-19AAECT8193L1ZJ

**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 :-19AAECT8193L1ZJ

IRN:

b34e0354f36949010037c73d1f2c622a2cb07188a2423d9b6c230746009678  
11



GST Invoice No : RV0056205301  
Invoice Date : 15.10.2024  
Po No : TFS KOLKATA / Po Date :  
Order Date: 15.10.2024  
Order No : 707447371  
Delivery No : 890381755

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	RPPK1086	Wooden Spork 160MM	44199090	1,000.000	PC	0.688	688.20	0.00	0.00	688.20	6.00	41.29	6.00	41.29	0.00	0.00	0.00	0.00	770.78
28	ZACL266	Diversey Sink Det 25 ML 6140661	34029011	200.000	NO	6.249	1,249.86	0.00	0.00	1,249.86	9.00	112.49	9.00	112.49	0.00	0.00	0.00	0.00	1,474.84
29	ZACL270	Diversey Equip San 30GM 6140637	38089400	30.000	NO	19.858	595.74	0.00	0.00	595.74	2.50	14.89	2.50	14.89	0.00	0.00	0.00	0.00	625.52
30	ZACL274	Diversey Floor EP 47.5ML 6140670	34029011	100.000	SCH	8.891	889.11	0.00	0.00	889.11	9.00	80.02	9.00	80.02	0.00	0.00	0.00	0.00	1,049.15
31	ZACL320	Hand Sanitizer Software Des E.Spray 5 L	34029099	2.000	CAN	777.875	1,555.75	0.00	0.00	1,555.75	9.00	140.02	9.00	140.02	0.00	0.00	0.00	0.00	1,835.79
32	ZAOPR026	Mrd Sucker	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	314.36
33	ZAOPR149	Printer Roll Printed PH	48111000	50.000	ROL	36.852	1,842.60	0.00	0.00	1,842.60	9.00	165.83	9.00	165.83	0.00	0.00	0.00	0.00	2,174.26
34	ZAOFR214	200ML Paper Glass	48236900	200.000	PC	0.577	115.44	0.00	0.00	115.44	9.00	10.39	9.00	10.39	0.00	0.00	0.00	0.00	136.22
35	ZAOFR224	G.P. Liner Paper - PZH	48041900	2,000.000	PC	0.278	555.00	0.00	0.00	555.00	6.00	33.30	6.00	33.30	0.00	0.00	0.00	0.00	621.60
36	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	372.96
37	ZAUNF526	Boy T-Shirt EX Size 38" M	61099090	5.000	PC	283.050	1,415.25	0.00	0.00	1,415.25	2.50	35.38	2.50	35.38	0.00	0.00	0.00	0.00	1,486.01
38	ZAUNF537	Red Cap PH New	61099090	5.000	PC	58.552	292.76	0.00	0.00	292.76	2.50	7.32	2.50	7.32	0.00	0.00	0.00	0.00	307.40
39	ZACL166	Chlorine Strip	38220090	1.000	NO	972.040	972.04	0.00	0.00	972.04	6.00	58.32	6.00	58.32	0.00	0.00	0.00	0.00	1,088.68

OTE :-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: IIDI00000044

(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, Howarah 711302  
GSTIN No: 19AACD553A2Z1 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: 19AAECT8193L1Z1  
IRN: b34c0354f36949010037c7d112c622a2cb07188a2423d956e230746009678  
11

**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: b34c0354f36949010037c7d112c622a2cb07188a2423d956e230746009678  
11



**Triplicate for Assessee**  
Place of Supply: WEST BENGAL  
State Code: 19  
GST Invoice No: RV0056205301  
Invoice Date: 15.10.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 15.10.2024  
Order No: 707447371  
Delivery No: 890381755

S.No	Item Code	Description of Goods/Service	IISN/SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		IGST	CESS		Gross Val Inc Tax Amount
											%	Amount	%	Amount		%	Amount	
40	ZAUNF052	Pizza Hut Jacket	62033990	2.000	PC	610.700	1,221.40	0.00	0.00	1,221.40	2.50	30.54	2.50	30.54	0.00	0.00	0.00	1,282.48

### Item Group wise Summary

Item	Qty	Value
Raw Dry Food	14,402.000	36,641.46
Raw Frozen Food	12.000	1,254.79
Raw Aerated Bev.	1.000	411.20
Packaging Material	11,460.000	33,129.72
Cleaning Material	333.000	6,073.98
Operating	5,250.000	3,246.44
Uniforms	14.000	3,488.85
<b>Total</b>	<b>42,312.000</b>	<b>84,206.44</b>

*Received by*  
*MA. Hossen AG*  
**TRAVEL FOOD SERVICES PVT LTD.**  
STORES RECEIVING  
DATE: 19/10/24  
SIGNATURE: *[Signature]*  
Challan No: 208  
Date: 19.10.24  
Signature: *[Signature]*

**TOTAL** 81,472.00 76,439.52 0.00 76,439.52 3,883.46 3,883.46 0.00 84,206.44

**Invoice Total (In Words): Eighty Four Thousand Two Hundred Six Rupees Forty Four Paise only**

Vehicle No: WB11D7664  
Mode of Transport: Truck  
Bilty No:  
Bilty Date:  
Transport ID: W104  
Distance:  
System Doc No: 7632001204  
Transporter's Name: Devyani International Limited  
E-Way Bill No: 891458568181

**For Devyani International Limited**  
Authorised Signatory

Beneficiary: DEVYANI INTERNATIONAL LTD  
Bank A/c No: 00882000009645  
IFSC Code: IIDI/C0000044  
Page No: 4 of 4

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

RECEIPT

AIRPORT AUTHORITY OF INDIA

TERMINAL 1, KOLKATA  
CUSTOMER SERVICE CENTER  
AIRPORT AUTHORITY OF INDIA  
PARKING

INVOICE NO: 203

MINI BUS

18/10/2024

18:20:17:30

V.NO: 3264

AMT: 110.00

OPERATOR

PARKING AT GREENS BUS  
SINGAL ENTRY  
TUKEN LANE & 3RD FINE

# TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse  
Crystal Logistic Cool Chain Ltd AB/A9, Sudha Ras Food Park, Near KOLKATA 711302  
GSTIN No: 19AAABCD5534A2Z1 FSSAI Code: 12820008000183

Details of Consignee (Shipped to)  
ICES KOLKATA PVT LTD/TRAVEL  
Address: 83, Gate No. 3C, NSCB International  
City: DUM DUM WEST BENGAL, India, State Code: WB, Pin-700052  
GSTIN :-19AAECT8193LIZ/  
IRN: e2a0e243d28a9f6fb2a8a4b12e19d506632b722fa7b3298e93e8a43dd3e2d

Details of Consignor (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 :-19AAECT8193LIZ/  
IRN: e2a0e243d28a9f6fb2a8a4b12e19d506632b722fa7b3298e93e8a43dd3e2d

Invoice No: RV0056205148  
Invoice Date: 22.10.2024  
Po No: TFS KOLKATA / Po Date:  
Order Date: 22.10.2024  
Order No: 707464628  
Delivery No: 890413182



Item No	HSN/SAC Code	Description of Goods/Service	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Gross Val Inc Tax	
										%	Amount	%	Amount	%	Amount	%	Amount		
1	24051000	Bread (PHD)	30.000	KG	465.101	13,953.03	0.00	0.00	13,953.03	6.00	837.18	6.00	837.18	0.00	0.00	0.00	0.00	0.00	15,627.39
2	24069000	Bread (PHD)	324.000	KG	331.091	107,273.42	0.00	0.00	107,273.42	6.00	6,436.41	6.00	6,436.41	0.00	0.00	0.00	0.00	0.00	120,146.24
3	24061000	Bread (PHD)	28.000	KG	336.053	9,409.47	0.00	0.00	9,409.47	2.50	235.24	2.50	235.24	0.00	0.00	0.00	0.52	0.00	9,879.95
4	20041000	Bread (PHD)	15.000	KG	102.864	1,542.96	0.00	0.00	1,542.96	6.00	92.58	6.00	92.58	0.00	0.00	0.00	0.00	0.00	1,728.12
5	07104000	Bread (PHD)	12.000	KG	67.733	812.79	0.00	0.00	812.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812.79
6	19012000	Bread (PHD)	60.000	PKT	49.550	2,973.02	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	3,121.68
7	19059010	Bread (PHD)	72.000	PC	25.119	1,808.59	0.00	0.00	1,808.59	9.00	162.77	9.00	162.77	0.00	0.00	0.53	0.00	0.00	2,134.13
8	16010000	Bread (PHD)	12.000	KG	420.878	5,050.54	0.00	0.00	5,050.54	6.00	303.03	6.00	303.03	0.00	0.00	0.00	0.00	0.00	5,656.60
9	16023200	Bread (PHD)	5.000	KG	350.494	1,752.47	0.00	0.00	1,752.47	6.00	105.15	6.00	105.15	0.00	0.00	0.00	0.00	0.00	1,962.77
10	16023200	Bread (PHD)	12.000	KG	275.713	3,308.55	0.00	0.00	3,308.55	6.00	198.51	6.00	198.51	0.00	0.00	0.00	0.00	0.00	3,705.57
11	16023200	Bread (PHD)	12.000	KG	303.729	3,644.75	0.00	0.00	3,644.75	6.00	218.69	6.00	218.69	0.00	0.00	0.00	0.00	0.00	4,082.13
12	16010000	Bread (PHD)	36.000	KG	434.776	15,651.93	0.00	0.00	15,651.93	6.00	939.12	6.00	939.12	0.00	0.00	0.00	0.00	0.00	17,530.17
13	16010000	Bread (PHD)	20.000	PKT	181.363	3,627.26	0.00	0.00	3,627.26	6.00	217.64	6.00	217.64	0.00	0.00	0.00	0.00	0.00	4,062.54
<b>Total</b>										<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	

Travel Food Services Private Ltd  
**REVENUE ASSURANCE INWARD**  
 Date: 23/10/24 Time: 9:50 pm  
 S. No. RA Sgn. Amy  
 RA Name & Emp. ID: 6021721

Physically not checked by R.A  
Page No: 1 of 2

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: 00882000097645  
IFSC Code: HDFC0000044

23/10/24  
WA - 48 BOX 124  
New Delhi



# TAX INVOICE

**DEVYANI INTERNATIONAL LIMITED**  
W130-Kolkata Cold Warehouse  
C/O Crystal Logistic Cool Chain Ltd A&A9, Sudha Ras Food Park, Near KOLKATA 711302  
GSTIN No: 19AABCD5534A2Z1 FSSAI Code : 1282008000193

<b>Details of Receiver (Billed To)</b> 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	<b>Details of Consignee (Shipped to)</b> 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: cf2a0c243d28a9f6fb72a8a4b12e19d506632b225f7b3298e91e8a43d3e2d
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Item Group wise Summary		
Item	Qty	Value
Item Group wise Summary		
Raw Frozen Food	266.060	188,315.95
Raw Dry Food	72.000	2,134.13
<b>Total</b>		<b>190,450.08</b>

<b>TOTAL</b>	638.00	170,808.78	0.00	170,808.78	9,820.65	9,820.65	0.00	190,450.08
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**Invoice Total ( In Words ) : One Lakh Ninety Thousand Four Hundred Fifty Rupees Eight Paise only**

Vehicle No : WB11F8864  
Mode of Transport : Truck  
Bilty No :  
NOTE :-The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

System Doc No. 7642001283  
Transporter's Name : Devyani International Limited  
E-Way Bill No: 881460740521

**For Devyani International Limited**  
Authorised Signatory