

GAURI CHOUDHARY

South Kumrakhali Purbapara
Sonarpur , Kolkata-700103

FREIGHT BILL

Name : Travel food services Private Limited Bill No : 96
Address : 83 , Gate no.- 3C , NSCBI Airport VIP Road , Dumdum , 24 Bill Date : 29-11-24
Pargana (N) , West Bengal - 700052

Date	From To	Vehicle No.	Qty.	Rate	AMOUNT
08/11/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 17 1227 / WB 17 6620 / WB41K 3468	3	25,000.00	75,000.00
09/11/2024	Transportation charge for dry material Alampur to Airport	WB23E2327 / WB23E4246 /WB25E9159	3	10,000.00	30,000.00
09/11/2024	Transportation charge for dry material Alampur to Airport	WB23D6846 /WB23E8793 /WB23F2920	3	10,000.00	30,000.00
25/11/2024	Transportation charge for Frozen material Dhulagarh to Airport	WB 41K 2824 / WB 15C 2535 / WB 17 6620	3	25,000.00	75,000.00
26/11/2024	Transportation charge for dry material Alampur to Airport	WB23E2327 / WB23E4246 /WB25E9159	3	10,000.00	30,000.00
26/11/2024	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 440.00
					TOLL 2,780.00
Amount in words -					Total 273,220.00
Rs: Two lac seventy three thousand two hundred twenty only.					Grand Total 273,220.00

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 : WB41K 3468

Account No. : 1054172680510467

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
08-11-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
08-11-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
08-11-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
08-11-24	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
09-11-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-11-24	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
09-11-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
09-11-24	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 : WB41K 2824

Account No. : 1052182640510725

Transaction Date	Transaction Type	Debit Amount (Rs.)	Plaza Name
25-11-24	Issuer Debit Transaction for toll fare - 205001 -	200.0	Jaladhulagori toll plaza,Howrah,West Bengal
25-11-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-11-24	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza,Howrah,West Bengal
25-11-24	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
18-11-22	Issuer Debit Transaction for toll fare - 204001 -	165.0	Rajchandrapur Toll Plaza, Howrah, West Bengal
18-11-22	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	



TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse
Crystal Logistic Cool Chasia Ltd A8/A3, Sudha Ras Food Park, Near KOLKATA 711302
GSTIN No: 19AAABCD5534AZ1 FSSAI Code:

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

GST Invoice No: RV0056205854
Invoice Date: 07.11.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 07.11.2024
Order No: 707507329
Delivery No: 899481217

Details of Consignee (Shipped to)
ICES KOLKATA PVT LTD/TRAVEL
740482-TRAVEL FOOD SERVICES: KOLKATA PVT LTD/TRAVEL
Address: 83, Gate No. 3C, NSCB International
City: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052
GSTIN :-19AAAECT8193L1Z1
IRN:
b68190505944884111b9923cb826e1ffe1fab0be17b7c0e46a9bfb318d6fd

ICES KOLKATA PVT LTD/TRAVEL
B International
AL, India, State Code: WB, Pin-700052
GSTIN No: 19AAAECT8193L1Z1

V. NO: 3468
DATE: 07/11/2024 TIME: 20:13:32

AMT: 110.00

OPERATION
PANKAJ, AT DUMDUM, BISK
SINGLE ENTRY
HUMAN RES & 3RD FINE

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	%	Amount		
5	IT-GRD941 New Choco Volcano	19059010	60.000	PKT	49.500	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	RFNVM008 Chicken Tikka New	16010000	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
8	RFNVM107 Chicken Herb Topping	16023200	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
9	RFNVM126 Chicken Value Sausage	16023200	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
10	RFNVM142 Spicy Chicken Pepperoni	16023200	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
11	RFNVM145 Sweet Chilli Wings	16010000	36.000	KG	434.776	15,651.91	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
12	RFNVM170 Scherzwan Meatballs 500gm	16010000	10.000	PKT	181.363	1,813.63	0.00	0.00	1,813.63	6.00	108.82	6.00	108.82	0.00	0.00	0.00	0.00	0.00	2,031.27
13	REGRC109 Brownie 55 GM PII	19059010	96.000	PC	22.899	2,198.33	0.00	0.00	2,198.33	9.00	197.85	9.00	197.85	0.00	0.00	0.00	0.00	0.00	2,594.03

61 Box

TFS KOLKATA

08.11.24

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

Bank Ref No: 12820008000093
Bank A/c No: 01882000009645
DEVIYANI INTERNATIONAL LTD
IFSC Code: IIDFC0000944



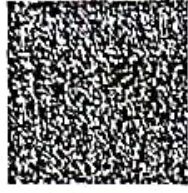
TAX INVOICE

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: 19AABCD5534A2Z1 FSSAI Code:

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: bd8190f3055944884111f9923cb826e1ffefab0be17b7e0e46a9b4b318d6fde
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Duplicate For Transporter
 Place of Supply: WEST BENGAL
 State Code: 19



GST Invoice No : RV0056205854
 Invoice Date : 07.11.2024
 Po No : TFS KOLKATA / Po Date :
 Order Date : 07.11.2024
 Order No : 707507329
 Delivery No : 890481217

Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	697.000	242,814.93
Raw Dry Food	72.000	2,169.98
Confectionary	96.000	2,594.03
Total		247,578.94

TOTAL	865.00	222,204.44	0.00	222,204.44	12,687.25	0.00	247,578.94	
Invoice Total (In Words) : Two Lakh Forty Seven Thousand Five Hundred Seventy Eight Rupees Ninety Four Paise only							TCS 0.000 %	0.00
							Invoice Total	247,578.94

Vehicle No : WB19G7826 Mode of Transport : Truck Bill No :	Bill Date : Transport ID : W130 Distance :	System Doc No. 7642001286 Transporter's Name : Devyani International Limited E-Way Bill No: 861465653187	For Devyani International Limited Authorised Signatory
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NOTE - The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.

IFSC No : 1282008000193
Bank A/c No. 00882000006645
DEVYANI INTERNATIONAL LTD
IFSC Code HDFC0000044

RECEIPT

AIRPORT AUTHORITY OF INDIA
NETAJI AIRPORT - KOLKATA
(UNIT - OMEGA INTERNATIONAL)
(S) NO: 19AFTPRJW/17/17
PARKING : HANGERS

I. NO: AI40130
VEH. TYPE: TAXI
V. NO: 9159
IN- DT: 09/11/2024
AMT: 1100

OPERATOR NAME: ...
PARKING AT ...
SINGLE ENTRY
TOKEN LOSS ...

TAX INVOICE

EVYANI INTERNATIONAL LIMITED
W104-Kolkata Dry Warehouse
ie Block B, Part C, Unit No. 1, Nil 6, Biparanna Para, Ilawarah 711302
GSTIN No: 19AABCD5534AZZ1 FSSAI Code :

Details of Consignee (Shipped to)
EVYANI LTD/ TRAVEL
780482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL
Address: 83, Gate No. 3C, NSCB International
GRy: DUM DUM WEST BENGAL India, State Code: WB, Pin-700052
GSTIN :- 19AAAFCT8193L1ZJ
IRN:
d999ccc14334055eb69f9b4964830c2b61ba7bc892f0e74b8b0d2492b6497

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

GST Invoice No : RV0056205853
Invoice Date : 07.11.2024
Po No : TFS KOLKATA / Po Date
Order Date: 07.11.2024
Order No : 707507299
Delivery No : 890481192

Sl No	Service	HSN/ SAC Code	Qty	Unit	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		IGST		CESS	Gross Value Tax	
										%	Amount	%	Amount	%	Amount		%	Amount
1	FRGRD198	21039010	600	L	108.092	6,485.51	0.00	0.00	6,485.51	2.50	162.14	2.50	162.14	0.00	0.00	0.00	0.00	6,809.79
2	FRGRD311	21039020	39000	KG	169.430	508.29	0.00	0.00	508.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.29
3	FRGRD005	21039090	24000	PKT	93.362	2,240.69	0.00	0.00	2,240.69	6.00	134.44	6.00	134.44	0.00	0.00	0.00	0.00	2,509.57
4	FRGRD013	21039040	20000	PKT	45.266	905.32	0.00	0.00	905.32	6.00	54.32	6.00	54.32	0.00	0.00	0.00	0.00	1,013.96
5	FRGRD001	11010000	30000	KG	48.862	14,658.66	0.00	0.00	14,658.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,658.66
6	FRGRD002	21039040	100000	SCH	3.097	309.69	0.00	0.00	309.69	6.00	18.58	6.00	18.58	0.00	0.00	0.00	0.00	346.35
7	FRGRD003	21039040	400000	SCH	3.097	1,238.76	0.00	0.00	1,238.76	6.00	74.33	6.00	74.33	0.00	0.00	0.00	0.00	1,387.42
8	FRGRD004	21039090	20000	PKT	488.134	9,762.67	0.00	0.00	9,762.67	6.00	585.76	6.00	585.76	0.00	0.00	0.00	0.00	10,934.19
9	FRGRD005	21069040	17000	BT	348.470	348.47	0.00	0.00	348.47	9.00	31.36	9.00	31.36	0.00	0.00	0.00	0.00	411.19
10	FRGRD006	21039040	17000	KG	267.520	267.52	0.00	0.00	267.52	6.00	16.05	6.00	16.05	0.00	0.00	0.00	0.00	299.62
11	FRGRD007	21039040	6000000	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	2,685.32
12	FRGRD008	09042212	6000000	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	2,937.06
13	FRGRD009	21032000	5000000	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	3,605.28

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

IBS No: 1241800000228
EVYANI INTERNATIONAL
Bank A/c No: 0009645
IFSC Code: IDIB0009044

TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse
Srijan Industrial Logistic Park: Block R, Part C, Unit No. 1, NH-6, Biparanna Para, Howrah 711302
GSTIN No: 19AABCD5534A2Z1 FSSAI Code:

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

Details of Receiver (Billed To)
0482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL
Address: 83, Gate No. 3C, NSCB International
City: 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 WEST BENGAL India, State Code: WB, Pin-700052
GSTIN: 19AAECT8193L1Z1
IRN:
d77bec14334055cb69f9bd964830c2b61ba7bc892f0e74b8b80d2492b6497

GST Invoice No: RV0056205853
Invoice Date: 07.11.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 07.11.2024
Order No: 707507299
Delivery No: 890481192

Sl. No.	Item Code	Description of Goods/Service	HSN/SAC Code	Qty	UoB	Rate	Basic Value	Freight	Disc	Taxable Value	CGST		SGST/UTGST		CESS		Gross Val Inc Tax Amount	
											%	Amount	%	Amount	%	Amount		%
14	RPPCON042	Peruvian Seasoning 40 GMS	21039040	2.000	PKT	15.295	30.59	0.00	0.00	30.59	6.00	1.84	6.00	1.84	0.00	0.00	0.00	34.27
15	RPPCON058	LC Punjabi Seasoning 30gm	21039040	30.000	PKT	10.079	302.36	0.00	0.00	302.36	6.00	18.14	6.00	18.14	0.00	0.00	0.00	338.64
16	RPPKG043	Garlic Bread Box (3988)	48192020	500.000	PC	3.386	1,692.75	0.00	0.00	1,692.75	6.00	101.57	6.00	101.57	0.00	0.00	0.00	1,895.89
17	RPPKG052	Lid Pepsi Glass 350ML	48236900	2,000.000	PC	0.899	1,798.20	0.00	0.00	1,798.20	9.00	161.84	9.00	161.84	0.00	0.00	0.00	2,121.88
18	RPPKG053	Lid Pepsi Glass 450ML	48236900	1,000.000	PC	1.088	1,087.80	0.00	0.00	1,087.80	9.00	97.90	9.00	97.90	0.00	0.00	0.00	1,283.60
19	RPPKG078	Paper Napkin-PHD	48182000	50.000	PKT	18.104	905.21	0.00	0.00	905.21	9.00	81.47	9.00	81.47	0.00	0.00	0.00	1,068.15
20	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	1,448.64
21	RPPKG224	Paper Carry Bag Small PZH	48194000	400.000	PC	4.040	1,616.16	0.00	0.00	1,616.16	9.00	145.45	9.00	145.45	0.00	0.00	0.00	1,907.06
22	RPPKG608	Pan Box 7" Brown	48191010	2,000.000	PC	4.007	8,014.20	0.00	0.00	8,014.20	6.00	480.85	6.00	480.85	0.00	0.00	0.00	8,975.90
23	RPPKG609	Pan Box 10.5" Brown	48191010	1,000.000	PC	6.771	6,771.00	0.00	0.00	6,771.00	6.00	406.26	6.00	406.26	0.00	0.00	0.00	7,583.52
24	RPPKG805	Butter Paper Food Liner 24X24	99239090	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	4,086.58
25	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	994.56
26	RPPKH086	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	770.78

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

Beneficiary: 1281800N0022X Bank A/c No. IFSC Code
DEVYANI INTERNATIONAL LTD 0088200009645 IHD:CH000022

TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse
 Srijan Industrial Logistic Park; Block B, Part C, Unit No. 1, Nil 6, Biparanna Para, Hawarah 711302
 GSTIN No: 19AABCD5534AZZ1 FSSAI Code :

Details of Receiver (Billed To)
 40482/ 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: a97bec14334055cb69f9bd964830c72b61ba70e892f0e74b88bd2492b6497

GST Invoice No : RV0056205853
 Invoice Date : 07.11.2024
 Po No : TFS KOLKATA / Po Date
 Order Date: 07.11.2024
 Order No 1707507299
 Delivery No : 890481192

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

15:

Sl.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
27	ZACL266	Diversey Sink Det 25 ML 6140661	34029011	208	NO	6.260	1,252.08	0.00	0.00	1,252.08	9.00	112.69	9.00	112.69	0.00	0.00	0.00	0.00	1,477.46	1,477.46
28	ZACL270	Diversey Equip San 30GM 6140637	38089400	607	NO	19.858	1,191.47	0.00	0.00	1,191.47	2.50	29.79	2.50	29.79	0.00	0.00	0.00	0.00	1,251.05	1,251.05
29	ZACL271	Diversey All In One 20ML 6140688	34029011	120	NO	7.715	925.74	0.00	0.00	925.74	9.00	83.32	9.00	83.32	0.00	0.00	0.00	0.00	1,092.38	1,092.38
30	ZACL274	Diversey Floor EP 47.5ML 6140670	34029011	100	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	1,049.15
31	ZAOPR026	Mrd Sticker	48219010	3,000	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	314.36
32	ZAOPR149	Printer Roll Printed PH	48111000	500	ROL	29.271	1,463.54	0.00	0.00	1,463.54	9.00	131.72	9.00	131.72	0.00	0.00	0.00	0.00	1,726.98	1,726.98
33	ZAOPR214	200ML Paper Glass	48236900	200	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	136.22
34	ZAOPR224	G.P. Lincr Paper - PZH	48041900	2,000	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	621.60
35	ZAUNE529	Boy T-Shirt EX Size 44" XXL	61099090	74	PC	285.740	285.74	0.00	0.00	285.74	2.50	7.14	2.50	7.14	0.00	0.00	0.00	0.00	300.02	300.02
36	ZAUNE537	Red Cap PH New	61099090	50	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	307.40

Item Group wise Summary

Item	Qty	Value
Raw Dry Food	17,936,000	45,559.35
Total	1	48,068.92

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

Beneficiary: 128180/SR/0228 Bank A/c No. IFSC Code
 DEVYANI INTERNATIONAL LTD BANKS000009645 IDFC0000144

TAX INVOICE

DEVYANI INTERNATIONAL LIMITED
 W 104, 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 :

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 : 19AAEFTS193L1Z1

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 : 19AAEFTS193L1Z1
 IRN: d77bec14334055cb69f9bd964830c2b61ba1bfe892f0c7ab88b0d2492b6497

Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	24.000	2,509.57
Raw Aerated Bev.	1.000	411.19
Packaging Material	11,650.000	32,136.56
Cleaning Material	480.000	4,870.04
Operating	5,250.000	2,799.16
Uniforms	6.000	607.42
Total		88,893.29

DEVYANI INTERNATIONAL LTD
 CHALIAN DU
 19-104
 11-2-24
 Date 09-11-24
 Signature

TRAVEL FOOD SERVICES PVT LTD.

TRAVEL STORES RECEIVING

DATE: 09-11-24 TIME: 11:30 AM SIGNATURE: [Signature]

TOTAL	85,347.00	80,861.99	0.00	80,861.99	4,015.65	4,015.65	0.00	0.00	88,893.29
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Invoice Total (In Words) : Eighty Eight Thousand Eight Hundred Ninety Three Rupees Twenty Nine Paise only

TCS 0.000%	0.00
Invoice Total	88,893.29

Vehicle No : WB11D0587
 Mode of Transport : Truck
 Bilty No :
 Bilty Date :
 Transport ID - W104
 Distance:
 System Doc No: 763200205
 Transporter's Name : Devyani International Limited
 E-Way Bill No: 871486653094

FOR Devyani International Limited
 Authorised Signatory

Bank Name: DEVYANI INTERNATIONAL LTD
 Branch: [Blank]
 Bank A/c No: 0082000000645
 IFSC Code: IBDI0000111
 Page No: 4 of 4

RECEIPT

AIRPORT AUTHORITY OF INDIA

100, AIRPORT, KOLKATA
T-10, 100, AIRPORT, KOLKATA
TEL: 033-2334-1111
FAX: 033-2334-1111
PARKING CHARGES

1 NO: 2824
VEH. NO: 2824

IN: 10/05/2024 10:20:09:42

AMT: 1110.00

OPERATOR NAME: OPERATOR

PARKING AT OWNERS RISK
SINGLE ENTRY
TOLLY LESS ₹ 300 FINE

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse

CGO Crystal Logistic Cold Chain Ltd AB/AS, Seetha Ras Food Park, Near KOLKATA 711301

GSTIN No: 19AABCD5534AZZ1 FSSAI Code :

Duplicate For Transporter

Place of Supply: WEST BENGAL
State Code: 19

GST Invoice No : RV0056206299
Invoice Date : 23.11.2024
Po No : TFS KOLKATA / Po Date :
Order Date: 23.11.2024
Order No : 707547323
Delivery No : 890550707

Details of Consignee (Shipped to)
RVNCS KOLKATA PVT LTD/TRAVEL
740482-TRAVEL FOOD SERVICES KOLKATA PVT LTD/TRAVEL
Address: 83, Gate No. 3C, NSCB Inte national
City : DUM DUM WEST BENGAL India, State Code: WB, Pin-700052
GSTIN :-19AAAECT8193L1Z1
IRN:
f67a309a3925d6cf27b2a097822aa81f16026c6086cf723ea86dbe169648a0

RVNCS KOLKATA PVT LTD/TRAVEL
SCB International
NSCAL India, State Code: WB, Pin-700052

53

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	%
Item 6: REGRC449 FB - Pan Dough Blend	19012000	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	0.00	3,121.68
Item 7: RFNVM008 Chicken Tikka New	16010000	30.000	KG	414.574	12,437.22	0.00	0.00	12,437.22	6.00	746.23	6.00	746.23	0.00	0.00	0.00	0.00	0.00	0.00	13,929.68
Item 8: RFNVM075 Chicken Herb Topping	16023200	5.000	KG	339.504	1,697.52	0.00	0.00	1,697.52	6.00	101.85	6.00	101.85	0.00	0.00	0.00	0.00	0.00	0.00	1,901.22
Item 9: RFNVM075 Chicken Herb Topping	16023200	5.000	KG	339.504	1,697.52	0.00	0.00	1,697.52	6.00	101.85	6.00	101.85	0.00	0.00	0.00	0.00	0.00	0.00	1,901.22
Item 10: RFNVM142 Spicy Chicken Pepperoni	16023200	4.000	KG	301.553	1,206.21	0.00	0.00	1,206.21	6.00	72.37	6.00	72.37	0.00	0.00	0.00	0.00	0.00	0.00	1,350.95
Item 11: RFNVM145 Sweet Chili Wings	16010000	24.000	KG	379.631	9,111.15	0.00	0.00	9,111.15	6.00	546.67	6.00	546.67	0.00	0.00	0.00	0.00	0.00	0.00	10,204.49

Received by
TVA
23/11/24
9.45 am

Item Group wise Summary

Item	Qty	Value
Total		220,720.26

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

IBank Ref No: 12850008000193 Bank A/c No: IFSC Code
DEVYANI INTERNATIONAL LTD 00882000009645 HDFC0000044



TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W130-Kolkata Cold Warehouse

OO Crystal Logistics Cold Chain Ltd AB/AS, South Ras Food Park, Near KOLKATA TILM2

GSTIN No: 19AAABCD5534A2Z1 FSSAI Code :

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 -19AAECTS193L1Z1

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 :-19AAECTS193L1Z1
IRN:
f67a309a3925d6cf27b2a097822aa81f1fb026c6086cf223ea86d8e169648a0

GST Invoice No : RV0056206299
Invoice Date : 23.11.2024
Po No : TFS KOLKATA / Po Date :
Order Date: 23.11.2024
Order No : 707547323
Delivery No : 890550707

Place of Supply: WEST BENGAL
State Code: 19

Duplicate For Transporter



Item Group wise Summary

Item	Qty	Value
Raw Frozen Food	645.000	220,720.26
Total		220,720.26



Received by
M.A. Borra
25/11/24
9:40 PM

645.00	198.556.26	0.00	198.454.26	11,133.00	11,133.00	0.00	220,720.26
TOTAL							0.00
Invoice Total (In Words): Two Lakh Twenty Thousand Seven Hundred Twenty Rupees Twenty Six Paise only							TCS 0.000 % Invoice Total
Vehicle No : WB11E4174							220,720.26
Mode of Transport : Truck							
Bilty No :							
Bilty Date :							
Transport ID : W130							
Distance :							
System Doc No. 7642001291							
Transporter's Name : Devyani International Limited							
E-Way Bill No: 871470861017							
For Devyani International Limited							
Authorised Signatory							

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

IBRaticiary : 12820008000193 Bank A/c No. IFSC Code
DEVYANI INTERNATIONAL LTD 00882000099645 HDIC0000044

RECEIPT

PROPERTY OF INDIA

KOLKATA



1 AU 2024 203
V.H. TYPE: MINI BUS

V. NO: 9159

DR: 01/26/11/2024 11:15:58 03

AMT: 110.00

OPERATOR

PARKING AT PARKER'S BUS

STAFF ENTRY

TOKEN LOSS & BLOW TIME

TAX INVOICE

DEVYANI INTERNATIONAL LIMITED

W 104-Kolkata Dry Warehouse
Identical Legible Park, Block B, Part C, Unit No. 1, NH 6, Biprasana Para, Howrah 711302
GSTIN No: 19AABCD5534A2Z1 ESSAI Code:

Triplicate for Assessee

Place of Supply: WEST BENGAL
State Code: 19

GST Invoice No: RV0056206300
Invoice Date: 23.11.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 23.11.2024
Order No: 707547465
Delivery No: 890550903

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:
21108e9471e4b2ebac825cb1e3f204bd13c7aa162a6fcb080a606a06b72a5

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

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
	200190000	6.000	CAN	205.772	1,234.63	0.00	0.00	1,234.63	6.00	74.08	6.00	74.08	0.00	0.00	0.00	0.00	0.00	1,382.79
	15079010	64.000	L	152.503	9,760.19	0.00	0.00	9,760.19	2.50	244.00	2.50	244.00	0.00	0.00	0.00	0.00	0.00	10,248.19
	97129020	2.000	KG	170.465	340.93	0.00	0.00	340.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.93
	21039090	24.000	PKT	93.240	2,237.76	0.00	0.00	2,237.76	6.00	134.27	6.00	134.27	0.00	0.00	0.00	0.00	0.00	2,506.30
5Gm	21039040	20.000	PKT	45.255	905.09	0.00	0.00	905.09	6.00	54.31	6.00	54.31	0.00	0.00	0.00	0.00	0.00	1,013.71
	11010000	400.000	KG	9.224	3,689.64	0.00	0.00	3,689.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,689.64
ning100GM	21039040	1.000	PKT	40.520	40.52	0.00	0.00	40.52	6.00	2.43	6.00	2.43	0.00	0.00	0.00	0.00	0.00	45.38
	200190000	12.000	PKT	138.295	1,659.54	0.00	0.00	1,659.54	6.00	99.57	6.00	99.57	0.00	0.00	0.00	0.00	0.00	1,858.68
9 RFGRD198 Lemonade Masala 7 GMS	21039040	200.000	SCH	3.164	632.70	0.00	0.00	632.70	6.00	37.96	6.00	37.96	0.00	0.00	0.00	0.00	0.00	708.62
10 RFGRD311 Pizza Sauce 3kg	21039090	20.000	PKT	488.134	9,762.67	0.00	0.00	9,762.67	6.00	585.76	6.00	585.76	0.00	0.00	0.00	0.00	0.00	10,934.19
11 RGOETH193 Arantini Srup 1 L	21069040	1.000	BT	348.470	348.47	0.00	0.00	348.47	9.00	31.36	9.00	31.36	0.00	0.00	0.00	0.00	0.00	411.19
12 RPCON002 Italian Seasoning 500Ss/Cs	21039040	6.000	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
13 RPCON005 Red Crushed Chilly Sachet	99042212	6.000	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

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

Beneficiary : 12818000000228
DEVYANI INTERNATIONAL LTD 0088200009645

Bank A/c No. IFSC Code
0088200009645 IIFC00000044

DEVYANI INTERNATIONAL LIMITED

W/104-Kolkata Dry Warehouse

Srijan Industrial Leptitic Park, Block B, Part C, Unit No. 1-N/16, Biparanna Para, Howrah 711302
GSTIN No: 19AABCD5534A2Z1 FSSAI Code:

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 -19AAECT8193LJZJ

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 :-19AAECT8193LJZJ
IRN:
21f08e9471e4b2ebac825cb1e3f204bd13c7aa162a6fcb080a606a06b72a5

GST Invoice No : RV0056206300
Invoice Date : 23.11.2024
Po No : TFS KOLKATA / Po Date :
Order Date: 23.11.2024
Order No : 707547465
Delivery No : 8905509903



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	RPCND013	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	RPCND055	JC Puniabi Seasoning 30gm	21039040	20,000	PKT	10.201	204.02	0.00	0.00	204.02	6.00	12.24	6.00	12.24	0.00	0.00	0.00	0.00	0.00	228.50
16	RPPKG043	Gardic Bread Box (3988)	48192020	1,000.000	PC	3.441	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
17	RPPKG052	Lid Pensi Glass 350ML	48236900	2,000.000	PC	0.899	1,798.20	0.00	0.00	1,798.20	9.00	161.84	9.00	161.84	0.00	0.00	0.00	0.00	0.00	2,121.88
18	RPPKG053	Lid Pensi Glass 450ML	48236900	1,000.000	PC	1.088	1,087.80	0.00	0.00	1,087.80	9.00	97.90	9.00	97.90	0.00	0.00	0.00	0.00	0.00	1,283.60
19	RPPKG078	Paper Napkin-PHD	48182000	60,000	PKT	18.371	1,102.23	0.00	0.00	1,102.23	9.00	99.20	9.00	99.20	0.00	0.00	0.00	0.00	0.00	1,300.63
20	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
21	RPPKG224	Paper Carry Bag Small PZH	48194000	200,000	PC	4.040	808.08	0.00	0.00	808.08	9.00	72.73	9.00	72.73	0.00	0.00	0.00	0.00	0.00	953.54
22	RPPKG608	Pan Box 7" Brown	48191010	2,500.000	PC	4.007	10,017.75	0.00	0.00	10,017.75	6.00	601.07	6.00	601.07	0.00	0.00	0.00	0.00	0.00	11,219.89
23	RPPKG609	Pan Box 10.5" Brown	48191010	200,000	PC	6.771	1,354.20	0.00	0.00	1,354.20	6.00	81.25	6.00	81.25	0.00	0.00	0.00	0.00	0.00	1,516.70
24	RPPK1010	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
25	RPPKH086	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	0.00	770.78
26	ZACL0095	Softcare Des E Spray 500 ML	34029099	5,000	PC	111.822	559.11	0.00	0.00	559.11	9.00	50.32	9.00	50.32	0.00	0.00	0.00	0.00	0.00	659.75

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

Beneficiary : 12818008000228 Bank A/c No. IFSC Code
DEVYANI INTERNATIONAL LTD 0088200009645 HDFC0000044

DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse

Srijan Industrial Logistic Park, Block B, Part C, Unit No. L/III 6, Biplaranna Para, Howrah 711302
GSTIN No: 19AABCD5534AZZ1 FSSAI Code :

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 -19AAAECT193L1Z1

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 :-19AAAECT193L1Z1
IRN:
21f08c9471e4b2ebac825cb1e3f204bd13c7aa162a6fcb080a606a06b72a56

GST Invoice No : RV0056206300
Invoice Date : 23.11.2024
Po No : TFS KOLKATA / Po Date :
Order Date: 23.11.2024
Order No : 707547465
Delivery No : 890550903



Triplicate for Assessee

Place of Supply: WEST BENGAL
State Code: 19

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	ZACL266	Diversey Sink Det 25 ML 6140661	34029011	200.000	NO	6.260	1,252.08	0.00	0.00	1,252.08	9.00	112.69	9.00	112.69	0.00	0.00	0.00	0.00	1,477.45
28	ZACL270	Diversey Equip San 30GM 6140637	38089400	60.000	NO	19.858	1,191.47	0.00	0.00	1,191.47	2.50	29.79	2.50	29.79	0.00	0.00	0.00	0.00	1,251.05
29	ZACL271	Diversey All In One 20ML 6140688	34029011	120.000	NO	7.715	925.74	0.00	0.00	925.74	9.00	83.32	9.00	83.32	0.00	0.00	0.00	0.00	1,092.38
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	ZAO26	Med 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	314.36
32	ZAO26	Printer Roll Printed PH	48111000	50.000	ROL	28.372	1,418.58	0.00	0.00	1,418.58	9.00	127.67	9.00	127.67	0.00	0.00	0.00	0.00	1,673.92
33	ZAO26	200ML Paper Glass	48236900	1,000.000	PC	0.577	577.20	0.00	0.00	577.20	9.00	51.95	9.00	51.95	0.00	0.00	0.00	0.00	681.10
34	ZAO26	G.P. Liner Paper - PZH	48041900	500.000	PC	0.278	138.75	0.00	0.00	138.75	6.00	8.33	6.00	8.33	0.00	0.00	0.00	0.00	155.41
35	ZAUNF002	Acrylic Name Tag-Phd	831100090	10,000	NO	24.831	248.31	0.00	0.00	248.31	9.00	22.35	9.00	22.35	0.00	0.00	0.00	0.00	293.01

Item Group wise Summary

Item	Qty	Value
Raw Dry Food	17,745,000	39,678.29
Raw Frozen Food	24,000	2,506.30
Total		42,595.78

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

IFSC Code : 12818095000228 Bank A/c No. : 00882000009645
DEVYANI INTERNATIONAL LTD HDFC00000044

TAX INVOICE
DEVYANI INTERNATIONAL LIMITED

W104-Kolkata Dry Warehouse

Srijan Industrial Logistic Park, Block B, Part C, Unit No. 1, NH 6, Biplaranna Para, Howrah 711102

GSTIN No: 19AAABCD534A2Z1 FSSAI Code :

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 -19AAAECT8193L1Z1

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 :-19AAAECT8193L1Z1
IRN:
211D8c9471e4b2ebac825cb1c32f04bd13e7aa162a6fbc080a606a06b72a5
6

Item Group wise Summary

Item	Qty	Value
Raw Aerated Bev.	1.000	411.19
Packaging Material	10.660.000	25.464.14
Cleaning Material	485.000	5.529.79
Operating	4.550.000	2.824.79
Uniforms	10.000	293.01
Total		76,707.51

Received By
Sanjay Re
26/11/24

Date
26-11-24
Signature
Charan Re-104
DEVYANI INTERNATIONAL LTD



Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD
Date: 26/11/24 Time: 22.20
S No. RA Sign
RA Name & Emp ID

Triplicate for Assessee
Place of Supply: WEST BENGAL
State Code: 19
GST Invoice No: RV0056206300
Invoice Date: 23.11.2024
Po No: TFS KOLKATA / Po Date:
Order Date: 23.11.2024
Order No: 707547465
Delivery No: 890550903

TOTAL	83,475.00	69,109.83	0.00	69,109.83	3,798.84	0.00	76,707.51	
Invoice Total (In Words) : Seventy Six Thousand Seven Hundred Seven Rupees Fifty One Paise only							TCS 0.000 %	0.00
Vehicle No : WB11E4174							Invoice Total	76,707.51
Mode of Transport : Truck							For Devyani International Limited	
Bilty No :							Authorised Signatory	
Bilty Date :								
Transport ID : W104								
Distance :								
System Doc No: 7632001206								
Transporter's Name : Devyani International Limited								
E-Way Bill No: 881470860583								
NOTE : The payment is not received within due date from the date of dispatch of goods, interest @ 24% p.a. will be charged.								
Bank/iciary : 12818008000228			Bank A/c No.			IFSC Code		
DEVYANI INTERNATIONAL LTD			0088200009645			HDFC0000044		