				Daniel Corpor	ate Services India Pv	t. Ltd.								
			1 _ b ®	1154-13, M.R.	Complex, Sonepat Sta	nd, Delhi Road								
IN	IVOICE	Gan	IGL	Rohtak-124001	1 (Haryana)									
		≋ G R O	U P	E-mail:	ir	nfo@itsdanielgro	oup.com							
				Web:	V	www.itsdanielgro	oup.com							
In	voice Detail:	S	Service Detail:		Pe	nding Paymen	ts Detail:							
Invoice Number:	DCS/2425/194	Nature of Services:	Security S	ervices	Previous Amount:		₹ 51,375							
Invoice Date:	02 December 2024	Quotation Ref. :	Saturday, Octob	per 31, 2020	Month of Invoice:		Sep-24							
Due Date:	within 15 days	Date of P.O.:	Friday, Novem	ber 6, 2020	Invoice Nos:		CS/2425/145							
Bill Month:	Nov-24	Agreement Reference:	On Mail 10-N	lov-2020	illvoice Nos.									
	By Cheque	Date of Deployment:	Friday, Novem	ber 6, 2020	Status:									
Mode of Payment:	Net Banking	Revised P.O.:	Friday, Novem	ber 6, 2020	Total Pendency As on Date:		₹ 104,407							
Reg	gistered Office:		Bank Detail:			Statutory De	tail:							
Daniel Corpora	ate Services India Pvt. Ltd.	Name:	ICICI BANK	LIMITED	CIN No.	U74140	HR2014PTC053303							
1154-1	13, M. R. Complex	A/C No.:	01680500	05080	PAN No.	P	AFCD1355D							
Sc	onepat Stand,	Branch Code:	00016	68	ESI No.	311-	30755030011018							
	Delhi Road	IFSC	ICIC000	0168	PF No.	N	1H-370-66000							
Rohtak	:-124001 (Haryana)	MICR:	124229		GST NO:		AFCD1355D1Z4							
	Bill To (Client):		-		vice Delivered At (If D									
Client Name:	TRAVEL FOOD SER	VICES PVT LTD	Client N		· · · · · · · · · · · · · · · · · · ·	L FOOD SERVI	CES PVT LTD							
Kind Attn:	Mr. Prabhaka		Kind A			Mr. Vaibhav S								
Address:	Shiv Sagar Estate, First Floor, (Shiv Sagar Business Cooperati Dr. AV Road Woi	Office No A-1 & A-2 & A-3, ive Society Ltd, A- Block,	Addre	ss:	Building No. 55, Gala No. 1,2,3,4, Indian Corporation, Village Dapode, Tal: Bhiwandi, Dist.: Bhiwandi.									
City/State	Mumbai (Mah	arashtra)	City/St		Mumbai (Maharashtra)									
Client GST NO:	27AADCB27	62L1ZI	Client GS	T NO:	27AADCB2762L1ZI									
Sr. No.	Description	HSN Code	Authorised Rate	Duties	Total (Exl. Tax)	IGST @ 18%	Total (Incl. Tax)							
1	Security Services	998525	₹ 21,769	60	₹ 43,538	₹ 7,837	₹ 51,375							
		Grand Total		60	₹ 43,538	₹ 7,837	₹ 51,375							
	•			•	•									
Special Notes and I	nstructions:													
	made within 15 days on th receip													
	to be made by Cheque, Make a			India Pvt. Ltd."										
3. If the Cheque get b	bounce then additional charge of	Rs.350 shall be levied extra	1.											
	or & on behalf of Client:		Client Seal:		Dated:									
Name:	Mr. Vaibhav Singh				Monday, December 2, 2024									
Designation:					For & On Behalf Of		Danie							
Signature:					s	ervices (India)								

Client: TRAVEL FOOD SERVICES PVT. LTD.

Address: 1 RASHID MANSION, WORLI POINT,

WORLI (MUMBAI).

DUTY ROSTER FOR THE MONTH OF NOVEMBER-2024

SHIFT	CODE	TIMINGS
GENERAL	G	
MORNING	M	
EVENING	Е	
NIGHT	N	
BREAK SHIFT	B/S	

Department: TFSPL BHIWANDI WAREHOUSE (NO 55) DUTY ROASTER From: 01.11.2024 To: 30.11.2024

			\rightarrow	1				- 1	- T		-1	-	- 1		1	T	1	Т		T	1								-1		T			1			1
		DAY		TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	NON	TOE	, and	WED	FRI	SAT	NUS	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	No Of Days Worked	Extra Days	<u>Total</u> <u>for Bill</u>	W/OFF	<u>Total</u>
SL NO.	IC NO.	Name	Desig	1	2	3	4	5	6	7	8	9 :	10	11 1	2 1	3 1	4 15	5 1	6 17	18	19	20	21	22	23	24	25	26	27	28	29	30					
1	TEMP	VINOD KHANVELKAR	S/G	P	P	P	P	P	P	P	P	P	P	P	P	P I	P	1	P P	P			P	P	P	P	P	P	P	P	P	P	28	2	30.0	0	30.0
										P	P																										
2	TEMP	LITAN DAS	S/G	P	P	P	P	P	P			P	P	P	P	P I	P	1	P P	P	P	P	P		P	P	P	P	P		P	P	26	0	26.0	0	26.0
3	TEMP	SURAJ KUMAR	S/G																		P	P		P						P			4	0	4.0	0	4.0
																																	58.0	2.0	60.0	0.0	60

DATE: 30/11/2024

ASO

Signature of Dept. Head

Codes: P-Present A-Absent H-Holiday SL-Sick Leave W-Weekly Off

Services (In
Garden A

01.11.2024 TO 30.11.2024													
Summary:	HRS	NO OF DUT	TOTAL										
S/G:02	12	60											
TOTAL			60										