

Seller M/S LASKAR FARID
FARIDPUR, MULLICKPUR, P.S. BARUIPUR,
GODOWN - 64,89,90 CVF (B) S.S. HOGG MARKET, NEW MARKET, KOLKATA - 700087

Buyer Travel Food Services Private Limited
N.S.C.B. INTERNATIONAL AIRPORT VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, WB - 700052

Invoice Number - 003/PARKING/24-25

Date Range, 01.07.24 - 31.07.24

SL No	Date	Invoice No.	Amount	Parking Charge	Vechile Number
1	01-Jul-24	LF/3745/24-25	41,706.70	110.00	1866
2	02-Jul-24	LF/3777/24-25	25,393.00	110.00	1866
3	04-Jul-24	LF/3846/24-25	54,653.90	110.00	1866
4	05-Jul-24	LF/3879/24-25	50,766.40	110.00	3476
5	06-Jul-24	LF/3949/24-25	52,622.20	110.00	1866
6	07-Jul-24	LF/3973/24-25	42,992.90	110.00	1866
7	08-Jul-24	LF/4014/24-25	40,929.00	110.00	1866
8	09-Jul-24	LF/4055/24-25	54,413.20	110.00	1866
9	10-Jul-24	LF/4094/24-25	43,433.40	110.00	1866
10	11-Jul-24	LF/4128/24-25	51,496.00	110.00	1866
11	12-Jul-24	LF/4171/24-25	50,803.40	110.00	1030
12	12-Jul-24	LF/4196/24-25	1,320.00	110.00	1866
13	13-Jul-24	LF/4228/24-25	54,017.80	110.00	3476
14	14-Jul-24	LF/4260/24-25	52,081.20	110.00	1866
15	15-Jul-24	LF/4285/24-25	43,562.20	110.00	1866
16	16-Jul-24	LF/4334/24-25	66,527.60	110.00	1688
17	18-Jul-24	LF/4374/24-25	35,818.78	110.00	1868
18	19-Jul-24	LF/4428/24-25	42,627.08	110.00	1866
19	20-Jul-24	LF/4478/24-25	40,283.18	110.00	1866
20	21-Jul-24	LF/4490/24-25	35,705.00	110.00	1866
21	22-Jul-24	LF/4531/24-25	35,415.73	110.00	1866
22	23-Jul-24	LF/4568/24-25	38,595.50	110.00	1866
23	24-Jul-24	LF/4608/24-25	25,585.40	110.00	1866
24	25-Jul-24	LF/4625/24-25	31,487.50	110.00	1866
25	26-Jul-24	LF/4676/24-25	44,649.00	110.00	1866
26	27-Jul-24	LF/4708/24-25	46,374.50	110.00	1866
27	28-Jul-24	LF/4753/24-25	52,099.50	110.00	1866
28	29-Jul-24	LF/4786/24-25	55,224.90	110.00	1866
29	30-Jul-24	LF/4824/24-25	50,560.80	110.00	1866
30	31-Jul-24	LF/4851/24-25	40,825.00	110.00	1866
			TOTAL -	3,300.00	

LASKAR FARID
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S.S. Hogg Market (New Market)
Kolkata-700087