

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 - 005/PARKING/24-25

Date Range 01.09.24 - 30.09.24

SL No	Date	Invoice No.	Amount	Parking Charge	Vechile Number
1	01-Sep-24	LF/6061/24-25	54,121.40	110.00	9281
2	02-Sep-24	LF/6090/24-25	45,297.80	110.00	1866
3	03-Sep-24	LF/6132/24-25	46,202.20	110.00	1866
4	04-Sep-24	LF/6155/24-25	43,246.00	110.00	3476
5	05-Sep-24	LF/6199/24-25	53,757.40	110.00	1866
6	06-Sep-24	LF/6242/24-25	43,511.10	110.00	1866
7	07-Sep-24	LF/6302/24-25	60,408.50	110.00	1866
8	08-Sep-24	LF/6334/24-25	61,444.30	110.00	1866
9	09-Sep-24	LF/6364/24-25	60,109.50	110.00	1866
10	10-Sep-24	LF/6406/24-25	49,328.00	110.00	1866
11	11-Sep-24	LF/6441/24-25	45,898.00	110.00	1030
12	12-Sep-24	LF/6484/24-25	38,134.80	110.00	1866
13	13-Sep-24	LF/6507/24-25	47,819.50	110.00	3476
14	14-Sep-24	LF/6568/24-25	50,115.60	110.00	1866
15	15-Sep-24	LF/6614/24-25	66,977.60	110.00	9281
16	16-Sep-24	LF/6627/24-25	75,214.20	110.00	2035
17	18-Sep-24	LF/6708/24-25	56,917.80	110.00	1868
18	19-Sep-24	LF/6744/24-25	46,892.00	110.00	1509
19	20-Sep-24	LF/6787/24-25	56,013.00	110.00	1866
20	21-Sep-24	LF/6835/24-25	49,704.00	110.00	1509
21	22-Sep-24	LF/6862/24-25	53,469.80	110.00	1509
22	23-Sep-24	LF/6882/24-25	31,452.50	110.00	1866
23	24-Sep-24	LF/6918/24-25	41,862.60	110.00	1509
24	25-Sep-24	LF/6957/24-25	45,249.40	110.00	1866
25	26-Sep-24	LF/7003/24-25	54,460.00	110.00	1866
26	27-Sep-24	LF/7048/24-25	60,781.90	110.00	2035
27	28-Sep-24	LF/7090/24-25	52,464.70	110.00	1509
28	29-Sep-24	LF/7124/24-25	46,690.40	110.00	1866
29	30-Sep-24	LF/7171/24-25	53,203.80	110.00	8444
			TOTAL -	3,190.00	


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