

**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 - 006/PARKING/24-25****Date Range 01.10.24 - 31.10.24**

SL No	Date	Invoice No.	Amount	Parking Charge	Vechile Number
1	01-Oct-24	LF/7207/24-25	55,255.40	110.00	1509
2	02-Oct-24	LF/7229/24-25	58,849.00	110.00	1866
3	03-Oct-24	LF/7285/24-25	67,114.40	110.00	1509
4	04-Oct-24	LF/7327/24-25	73,778.50	110.00	1866
5	05-Oct-24	LF/7360/24-25	49,666.20	110.00	1866
6	07-Oct-24	LF/7470/24-25	74,359.90	110.00	1866
7	08-Oct-24	LF/7504/24-25	66,178.40	110.00	1866
8	09-Oct-24	LF/7537/24-25	81,053.10	110.00	1866
9	10-Oct-24	LF/7587/24-25	70,630.40	110.00	1866
10	11-Oct-24	LF/7642/24-25	59,399.30	110.00	1866
11	12-Oct-24	LF/7691/24-25	47,493.50	110.00	1030
12	13-Oct-24	LF/7721/24-25	46,712.00	110.00	1866
13	14-Oct-24	LF/7755/24-25	46,968.00	110.00	3476
14	15-Oct-24	LF/7790/24-25	41,125.60	110.00	1866
15	16-Oct-24	LF/7830/24-25	50,249.40	110.00	9281
16	17-Oct-24	LF/7864/24-25	51,188.00	110.00	2035
17	18-Oct-24	LF/7908/24-25	61,646.00	110.00	1868
18	19-Oct-24	LF/7942/24-25	46,144.60	110.00	1509
19	20-Oct-24	LF/7990/24-25	48,763.80	110.00	1866
20	21-Oct-24	LF/8028/24-25	48,026.00	110.00	1509
21	23-Oct-24	LF/8091/24-25	54,017.40	110.00	1509
22	24-Oct-24	LF/8146/24-25	62,393.20	110.00	1509
23	25-Oct-24	LF/8188/24-25	44,886.90	110.00	1509
24	26-Oct-24	LF/8222/24-25	47,251.70	110.00	1609
25	27-Oct-24	LF/8247/24-25	56,903.00	110.00	1509
26	28-Oct-24	LF/8295/24-25	59,389.20	110.00	1509
27	29-Oct-24	LF/8322/24-25	58,818.00	110.00	1509
28	30-Oct-24	LF/8359/24-25	53,427.00	110.00	1509
29	31-Oct-24	LF/8395/24-25	38,811.40	110.00	1509
			<b>TOTAL -</b>	<b>3,190.00</b>	

**LASKAR FARID**  
 64,89,90 CVF (B)  
 S.S. Hogg Market (New Market)  
 Kolkata-700087