



Every Time, On Time

### PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

|                         |               |
|-------------------------|---------------|
| Invoice Number :        | CR/2186/24-25 |
| Invoice Date :          | 25/09/2024    |
| GSTIN : 27AARPH3638J1ZA |               |

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum,  
KOLKATA  
WEST BENGAL-700052  
GSTIN. : 19AAECT8193L1ZJ

Page No. : Page 1 of 1  
Period From : 18/09/2024  
Period To : 18/09/2024  
Customer Code : T-0006  
Other Docket Ref. No. : PO/24-25/000120

| SR Docket | Date    | Destination | Consignee | From        | Reference   | Mode | Dimension  | Invoice Value | Qty | Rate  | Weight | Ch. Wt | Total  |
|-----------|---------|-------------|-----------|-------------|---|------|------------|---------------|-----|-------|--------|--------|--------|
| 1         | 1024557 | 18.09.2024  | KOLKATA   | TFS KOLKATA | MUMBAI- MR. SWAPNIL   | SFC  | 37*16*58*6 | 30090         | 6   | 19.00 | 51.50  | 52.000 | 988.00 |
|           |         |             |           |             | TECHNOC RATS SECURIT Y SYSTEM S PVT, LTD DOCKET / LR CHARGE |      |            |               |     |       |        |        | 50.00  |

|                                       |                 |
|---------------------------------------|-----------------|
| Total Bill Amount =                   | 1,038.00        |
| FOV on declared invoice value 0.02% = | 60.18           |
| Fuel Surcharge =                      | 109.82          |
| <b>SUB TOTAL =</b>                    | <b>1,208.00</b> |
| IGST @ of 5.00 % =                    | 60.40           |
|                                       | -0.40           |
| <b>Grand Total =</b>                  | <b>1,268.00</b> |

### INR One Thousand Two Hundred Sixty Eight Only

#### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

Ok  
/r  
15/09/24

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

**1024557**

|   |                                  |  |  |   |   |   |
|---|----------------------------------|--|--|---|---|---|
| ACCOUNT NUMBER<br>T-0006  | SHIPPER REFERENCE<br>MR. SWAPNIL | ORIGIN<br>MUMBAI   | DESTINATION<br>KOLKATA   | PIECES<br>6                               | DATE<br>18/09/2024  | WEIGHT<br>52.00                                   |
| <input type="checkbox"/> CASH                                     | <input type="checkbox"/> TOPAY   | <input type="checkbox"/> SHIPPER'S<br>ACCOUNT  | <input type="checkbox"/> CONSIGNEE<br>ACCOUNT  | ACT. WT.                                  | 15.60   | VOL. WEIGHT<br>51.500                             |
| Sender's Name   |                                  |  | Receipt's Name<br>SANTANU DA   |   |   | DIMENSION in CM<br>L * W * H<br>37*16*58*6=51.504 |
| Company<br>TECHNOCRATS SECURITY SYSTEMS PVT. LTD                  |                                  |  | Company<br>TFS KOLKATA   |   |   |   |
| Address<br>C-2 MODEL INDUSTRIAL ESTATE<br>GOREGAON EAST<br>MUMBAI |                                  |  | Address<br>83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM<br>DUM DUM KOLKATA<br>KOLKATA |   |   |   |
| Tel No. :   |                                  |  | Tel No. :  |   |   |   |
| City : MUMBAI Country : INDIA                                     |                                  |  | City : KOLKATA Country : INDIA   |   |   |   |
| Description of Goods  | Shipment Value<br>30090          | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br>COMMERCIAL<br>SHIPMENT                                   | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |   |
| SHIPPER AGREEMENT   | PCS EXPRESS                      | Received in Good order & Condition   |  |   |   | Freight 1,098.18                                  |
| SHIPPER'S<br>SIGNATURE  | NAME :                           | NAME :   |  |   |   | Fuel 109.82                                       |
| Date 18/09/2024   | Date 18/09/2024                  | Affix Co. Stamp  |  |   |   | GST 60.40   |
|   |                                  |  |  |   | TOTAL 1,268.40  |   |
|   |                                  |  |  |   | ACCOUNT COPY  |   |

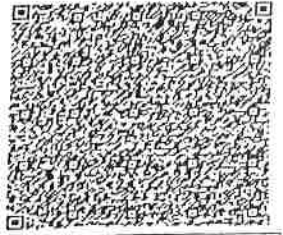
|                 |                      |                    |                    |
|-----------------|----------------------|--------------------|--------------------|
| <b>Domestic</b> | <b>International</b> | <b>Air Freight</b> | <b>Rail / Road</b> |
|-----------------|----------------------|--------------------|--------------------|



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : **acac42bef6652b9c09f8943dbbd9c069cba9303d442-5a4818a001df97ee40051**  
 Ack No. : **122423140185373**  
 Ack Date : **18-Sep-24**

|   |   |  |
|---|---|--|
|  <b>TECHNOCRATS SECURITY SYSTEMS PVT. LTD.</b><br>C-2, MODEL INDUSTRIAL ESTATE<br>NEAR VIRWANI INDUSTRIAL ESTATE<br>GOREGAON (E) MUMBAI-400063<br>FAX:- 29272795 Tel - 022-42480480<br>Udyam Reg No:- UDYAM-MH-18-0013029<br>GSTIN/UIN: 27AABCT3068M1ZZ<br>State Name : Maharashtra, Code : 27<br>CIN: U28993MH2000PTC124321<br>E-Mail : accounts@technocrat.asia / service@technocrat.asia | Invoice No.<br><b>TAS/MH24-25/213</b>                     | Dated<br><b>18-Sep-24</b>              |
|   | Delivery Note   | Mode/Terms of Payment<br><b>AGREED</b> |
|   | Reference No. & Date.                                     | Other References<br><b>AFRIN</b>       |
|   | Buyer's Order No.<br><b>PO NO- TFSKPL/PO/24-25/000120</b> | Dated<br><b>13-Sep-24</b>              |
|   | Dispatch Doc No.  | Delivery Note Date                     |
|   | Dispatched through  | Destination                            |
|   | Terms of Delivery   |  |

Consignee (Ship to)  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

| Sl No. | Description of Goods         | HSN/SAC  | GST Rate | Quantity  | Rate     | per | Disc. % | Amount         |
|--------|------------------------------|----------|----------|-----------|----------|-----|---------|----------------|
| 1      | <b>INSECT KILLER TRAPPER</b> | 85167920 | 18 %     | 6.0000 NO | 4,250.00 | NO  |         | 25,500.00      |
|        | <b>IGST OUTPUT</b>           |          |          |           |          |     |         | 4,590.00       |
|        | <i>102781557</i>             |          |          |           |          |     |         |                |
|        | <i>6</i>                     |          |          |           |          |     |         |                |
|        | Total                        |          |          | 6.0000 NO |          |     |         | In ₹ 30,090.00 |

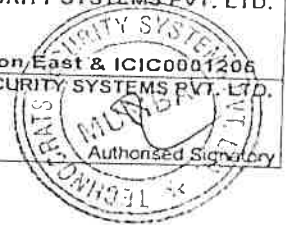
Amount Chargeable (in words) **Indian Rupees Thirty Thousand Ninety Only** E. & O.E

| HSN/SAC      | Taxable Value    | IGST Rate | IGST Amount     | Total Tax Amount |
|--------------|------------------|-----------|-----------------|------------------|
| 85167920     | 25,500.00        | 18%       | 4,590.00        | 4,590.00         |
| <b>Total</b> | <b>25,500.00</b> |           | <b>4,590.00</b> | <b>4,590.00</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Only**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06  
 Company's CST No. : 27520002766 C W.E.F. 01/04/06  
 Company's PAN : AABCT3068M

Company's Bank Details  
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**  
 Bank Name : **ICICI Bank C/A**  
 A/c No. : **120605000047**  
 Branch & IFS Code: **Aarey Road Goregaon, East & ICIC0001206**  
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

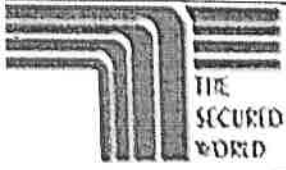


Declaration  
 "We declare that the particulars given above are true and correct.  
 We also declare that we will remit the GST amount and file applicable GST returns."

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

DUPLICATE

**DELIVERY CHALLAN**



TECHNOCRATS SECURITY SYSTEMS PVT LTD  
 C-2, MODEL INDUSTRIAL ESATE,  
 NEAR VIRWANI INDUSTRIAL ESATE,  
 GOREGAON (E) MUMBAI -400063  
 TEL:- 42480480 / 29272791 FAX:- 29272795  
 CIN No:- U28993MH2000PTC124321  
 E-Mail :accounts@technocrat.asia

|   |                                    |
|---|------------------------------------|
| Delivery Note No<br><b>DCA/MH 24-25/239</b>               | DATE<br><b>18.09.2024</b>          |
| Supplier's Ref.   | Mode/Forms of Payment              |
| Buyer's Order No.<br><b>PO NO- TFSKPL/PO/24-25/000120</b> | Other Reference(s)<br><b>AFRIN</b> |
| Vehicle No.   | Dated<br><b>13-Sep-2024</b>        |
|   | Invoice No.                        |

Consignee  
**RAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 3, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

Buyer ( If other than consignee)  
**RAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 3, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

| Sr.No        | HSN Code | Description of Goods   | Quantity    | Units Of Quantity | Rate | Disc.% | Taxable Value | Applicable Only For Cases Where The Transport is for Supply to The Consignee |        |            |        |      |        |  |  |
|--------------|----------|--|-------------|-------------------|------|--------|---------------|--|--------|------------|--------|------|--------|--|--|
|              |          |  |             |                   |      |        |               | CGST   |        | SGST/UTGST |        | IGST |        |  |  |
|              |          |  |             |                   |      |        |               | Rate   | Amount | Rate       | Amount | Rate | Amount |  |  |
| 1            |          | INSECT KILLER TRAPPER MODEL<br><br><i>10245557</i><br><i>8</i> | 6.00        | NOS               |      |        |               |  |        |            |        |      |        |  |  |
| <b>TOTAL</b> |          |  | <b>6.00</b> | <b>NOS</b>        |      |        |               |  |        |            |        |      |        |  |  |

Amount (in words)  
 Company's GSTIN/UIN : **27AABCT3068M1ZZ**  
 Company's VAT TIN : **27520002766 V W.E.F 01/04/06**  
 Company's CST No. : **27520002766 C W.E.F. 01/04/06**  
 Company's Service Tax No. : **AABCT3068MST001**  
 Company's PAN : **AABCT3068M**  
 Buyer's VAT TIN :  
 Buyer's CST TIN :  
 Buyer's PAN No :

**Terms & Conditions:**  
 1. Our Responsibility ceases as soon as the goods leave our premises.  
 2. Any Complaint regarding defective material should be lodged with us in writing within 4 days of the date of receipt of material.  
 3. Payment is to be made either on demand or on due date otherwise interest @ 20% will be charged on it.

**COMPANY SERVICE TAX NUMBERS :**  
 \* AABCT3068MST001/ST/MUM/Div IV/MRS352/Reg/03  
 \* AABCT3068MST001/ST/MUM/Div IV/CAI/347/Reg/03  
 COMPANY ESIC NO :  
 \* 35000008200001001

**Declaration**  
 We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Delivery Challan is made by me/us and that the transaction of sales covered by this Delivery Challan has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid.

for **TECHNOCRATS SECURITY SYSTEMS PVT LTD**  
  
 Authorised Signatory



Pcs Courier &lt;pcs.courier@gmail.com&gt;

## Re: Need pickup TFSKPL/PO/24-25/000120- Fly cather

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Mon, Sep 23, 2024 at 4:29 PM

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Afrin <marketing1@technocrat.asia>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, service@technocrat.asia, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>

|  |                 |                 |                   |
|--|-----------------|-----------------|-------------------|
| <b>AWB No.</b>                               | 1024557         |                 |                   |
| <b>Booking Date</b>                          | 18/09/2024      |                 |                   |
| <b>Consignee Name</b>                        | TFS KOLKATA     |                 |                   |
| <b>Origin</b>                                | MUMBAI          |                 |                   |
| <b>Destination</b>                           | KOLKATA         |                 |                   |
| <b>Status</b>                                | Delivered       |                 |                   |
| <b>Delivery Date and Time</b>                | 23/09/2024      |                 |                   |
| <b>Receiver Name</b>                         | SIGN & CO STAMP |                 |                   |
| <b>Forwarding AWB No.</b>                    |                 |                 |                   |
| <b>Shipment Progress for AWB No. 1024557</b> |                 |                 |                   |
| <b>Date</b>                                  | <b>Time</b>     | <b>Location</b> | <b>Status</b>     |
| 18/09/2024                                   | 1453            | MUMBAI          | SHIPMENT RECEIVED |

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Sep 19, 2024 at 2:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

|                                     |                              |
|-------------------------------------|------------------------------|
| Shipment Picked up from             | Technocrats Security Mumbai  |
| Being sent to / For                 | TFS Kolkata                  |
| Docket / LR Number & Date           | <b>1024557</b> Dt.18.09.2024 |
| Declared Invoice Value              | Rs.30,090/-                  |
| Vendor Invoice Number               | TAS/MH24-25/213              |
| Total Number of Parcels             | 6 Nos                        |
| Billing / in account of...          | TFS                          |
| PO Number (issued to vendor) if any | TFSP/PO/24-25/000120         |

|  |  |   |                           |   |                          |
|--|--|---|---------------------------|---|--------------------------|
| <b>PCS EXPRESS</b><br>Every Time, On Time  |  | P.O. Adash Bldg, Link Road, Near to Enchil Palace Park, Pune<br>Andash Road, Number 400 003, P.O. 411 001<br>customercare@pcs.in www.pcs.in |                           | <input type="checkbox"/> KYD MANDATORY  | DOCKET / L.R.<br>1024557 |
| ACCOUNT NUMBER<br><b>TFS</b>   | SHIPPER'S REFERENCE<br><b>Swapnil Boom</b> | ORIGIN<br><b>Kolkata</b>  | DESTINATION<br><b>(C)</b> | PIECES<br><b>1</b>  | DATE<br><b>18/09/24</b>  |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT  |  | <input type="checkbox"/> CONSIGNMENT <input type="checkbox"/> ACT WT  |                           | WEIGHT  |                          |
| Sender's Name<br><b>Technocrat Security</b>  |  | Receipt's Name<br><b>TFS</b>  |                           | VOL. WT.  |                          |
| Company Address<br><b>Model Ind. Estate</b>  |  | Company Address<br><b>M.S.C.B. International Airport</b>  |                           | DIMENSIONS in cm<br>L X W X H   |                          |
| Tel No.: <b>(700052)</b>   |  | Pln Code: <b>700052</b>   |                           |   |                          |
| City: <b>Boom</b> Country:   |  | City: <b>Kolkata</b> Country:   |                           |   |                          |
| DESCRIPTION OF GOODS<br><b>Insect killer</b>   |  | VALUE<br><b>30,000</b>  |                           | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL                 |                          |
|  |  |   |                           | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR |                          |
|  |  |   |                           | <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE            |                          |
| SHIPPER'S DECLARATION<br><small>I hereby declare that the contents of this parcel are not dangerous, inflammable, explosive, poisonous, corrosive, radioactive, or otherwise prohibited by law and that the same are not subject to any special handling or special precautions, and that the same are not subject to any special handling or special precautions, and that the same are not subject to any special handling or special precautions.</small> |  | PCS EXPRESS<br>NAME: <b>Afrin</b><br>DATE: <b>18/09/24</b>  |                           | Received in good order & condition:<br>NAME: _____<br>DATE: _____                                   |                          |
| SHIPPER'S SIGNATURE  |  | AFFIX Co. Stamp   |                           | Freight<br>Fuel<br>GST<br>TOTAL<br><b>AK</b>  |                          |
| <input checked="" type="checkbox"/> Domestic   |  | <input type="checkbox"/> International  |                           | <input type="checkbox"/> Air Freight  |                          |
|  |  |   |                           | <input type="checkbox"/> Rail / Road  |                          |

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 17, 2024 at 4:35 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Afrin,

Kindly confirm..

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Afrin <marketing1@technocrat.asia>

Sent: 17 September 2024 12:02

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>

Subject: RE: Need pickup TFSKPL/PO/24-25/000120- Fly cather

Dear Swapnil

Please give us time till Friday as the material is not ready with us .will update you asap

Thanks & Warm Regards

*Ms. Afrin Shaikh*

*Marketing executive*

📞 9324921783 📠 91 2242480410  
Email : [marketing1@technocrat.asia](mailto:marketing1@technocrat.asia)

Unit C-2 Model Indl.Colony  
(Vikas Indl. Estate), Vishweshwar Nagar  
Rd. No. 2, Off Aarey Road, Goregaon (East),  
Mumbai - 400063, India.

**From:** Swapnil Sutar [mailto:swapnil.sutar@k-corp.in]  
**Sent:** 17 September 2024 11:30  
**To:** 'Afrin '  
**Cc:** Sandeep Bhat; Abdul Rehman; 'Pcs Courier'  
**Subject:** RE: Need pickup TFSKPL/PO/24-25/000120- Fly cather

Dear Afrin,

Please update the delivery status.

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 13 September 2024 18:41  
**To:** 'Afrin ' <[marketing1@technocrat.asia](mailto:marketing1@technocrat.asia)>  
**Cc:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>; 'Pcs Courier' <[pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)>  
**Subject:** Need pickup TFSKPL/PO/24-25/000120- Fly cather

Dear Afrin,

Kindly handover the material to pcs team.

Dear PCS Team,

Kindly arrange the pickup from Technocrat.

| City     | OUTLET NAME | ITEM NAME   | QTY | Category  | Vendor Name | Brand name | model no   | AMOUNT | PO nO                  |
|----------|-------------|-------------|-----|-----------|-------------|------------|------------|--------|------------------------|
| Kolkatta | Irish House | Fly Catcher | 6   | Boughtout | TECHNOCRAT  | TECHNOCRAT | TECHNOCRAT | 4250   | TFSKPL/PO/24-25/000120 |

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.



1024557 POD.jpeg  
136K