

## PROFORMA INVOICE MEMO/11079

Date 02/09/2024

Valid Until 16/09/2024

**BRIGHT ROADLINES****Bill to:****Ship to:**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE  
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India  
@ brightroadlinesmumbai@gmail.com  
🌐 www.brightroadlines.com  
i Udyam Registration Number: UDYAM-MH-33-0193658  
GSTIN: 27IHRPK1160H1Z1  
PAN: IHRPK1160H

TRAVEL FOOD SERVICES PRIVATE LIMITED-DEL  
🏠 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi\*, Delhi (DL - 07), PIN Code 110037, India  
☎ 9987022136  
i Place of Supply: DL (07)  
GSTIN: 07AADCB2762L2ZJ  
Project: SUBWAY - IGA Terminal 1, DELHI

TRAVEL FOOD SERVICES PRIVATE LIMITED-DEL  
🏠 New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi\*, Delhi (DL - 07), PIN Code 110037, India  
☎ 9987022136  
👤 Mr. Abdul Rehman,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	<b>Transport Charges FTL 20'ft Ghaziabad to Delhi T1, Subway. 2 Vehicles</b> Loading From: STELLAR GASTRONOM PVT LTD Material: Kitchen Equipment Mix, Loading Date: 30-08-2024, Vehicle Num: DL-01-LX-9041, Vehicle Num: DL-01-LAC-1632, Vehicle Type: 20'ft. Shipping Mode: FTL,	9967	2.000 Full Truck Load	12,500.00 0	4,500.00 18.00%	25,000.000
2	<b>Halting Charges of 2 Vehicles:</b> Due to Airport Labour Issue. Already Informed to Mr. Abdul Rehman and got charges Confirmation.	9967	2.000 Full Truck Load	5,000.000	1,800.000 18.00%	10,000.000
	<b>TOTAL</b>	@18%	4.00 4.000	35000.00 35000.00	6300.00 6300.000	41300.00 41300.000

Total: INR Forty One Thousand Three Hundred Only

**AUTHORIZED SIGNATORY**

**TOTAL BEFORE TAX** INR 35,000.000  
**TOTAL TAX AMOUNT** 6,300.000  
**TOTAL AMOUNT** INR 41,300.000  
**AMOUNT DUE** INR 41,300.000

**Note:**

100% ADVANCE AFTER VEHICLE LOADING.