



Original for Recipient
PROFORMA INVOICE MEMO/11088

Date 19/09/2024
Valid Until 03/10/2024

BRIGHT ROADLINES

🏠 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

Bill to:

TRAVEL FOOD SERVICES PRIVATE LIMITED
🏠 Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018
Mumbai, Maharashtra (MH - 27), PIN Code 400018, India
☎ 9920292129
i Place of Supply: GJ (24)
GSTIN: 27AADCB2762L1ZI

Ship to:

TFS (Ahmedabad Airport) KFC
🏠 KFC
Ahmedabad, Gujarat (GJ - 24), India
☎ 9920292129
👤 Mr. Swapnil,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Transport Charges FTL BWD WAREHOUSE to AHMEDABAD AIRPORT KFC KFC Kitchen Equipments to be transported from Bhiwandi Warhouse to KFC Airport Ahmedabad, 20'ft Vehicle Vehicle Num: MH03DV7112, Loading Date : 06-09-2024 Delivery Date : 08-09-2024	9967	1.000 Full Truck Load	28,000.000	2,520.000 9.00%	2,520.000 9.00%	28,000.000
2	Loading Charges Bhiwandi Loading Charges for KFC Ahmedabad Airport Kitchen Material at Warehouse Bhiwandi,	998519	1.000 All Including	4,000.000	360.000 9.00%	360.000 9.00%	4,000.000
TOTAL		@18%	2.00 2.000	32000.00 32000.00	2880.00 2880.000	2880.00 2880.000	37760.00 37760.000

Total: INR Thirty Seven Thousand Seven Hundred Sixty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 32,000.000
TOTAL TAX AMOUNT 5,760.000
TOTAL AMOUNT INR 37,760.000
AMOUNT DUE INR 37,760.000

Note:

Account Name: Bright Roadlines,
Account Number: 924020016548016,
Bank Name: AXIS BANK,
IFSC Code: UTIB0001840,
Branch: Vashi APMC.