



Original for Recipient
PROFORMA INVOICE MEMO/11089

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

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
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
Place of Supply: DL (07)
GSTIN: 07AADCB2762L2ZJ
Project: BWD WAREHOUSE TO T1 IGA 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. SWAPNIL,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	Transport Charges FTL BWD WAREHOUSE TO DELHI KFC T1, IGA AIRPORT DEL KFC Kitchen Equipment Transportation from Bhiwandi Warehouse to KFC T1 IGA Airport Delhi, Vehicle Num : MH43CE6741 Loading Date :13-09-2024 Delivery Date : 17-09-2024	9967	1.000 Full Truck Load	56,000.000	10,080.000 18.00%	56,000.000
2	Loading Charges AT BHIWANDI / Airport Parking Labour Charges at Bhiwandi for KFC Delhi Equipment Loading, Rs.4000 Airport Parcking Charges 1000	998519	1.000 All Including	5,000.000	900.000 18.00%	5,000.000
TOTAL		@18%	2.00 2.000	61000.00 61000.00	10980.00 10980.000	71980.00 71980.000

Total: INR Seventy One Thousand Nine Hundred Eighty Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 61,000.000
TOTAL TAX AMOUNT 10,980.000
TOTAL AMOUNT INR 71,980.000
AMOUNT DUE INR 71,980.000

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