



Original for Recipient
PROFORMA INVOICE MEMO/11090

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 to DEL 14'ft Vehicle Direct

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 14'ft Bhiwandi to Delhi Airport, Middleby to KFC Loading From: MIDDLEBY Material: FRYER, Loading Date: 16-09-2024, Vehicle Num: MH43CE6738, Vehicle Type: 14'ft. Shipping Mode: FTL,	9967	1.000 Full Truck Load	39,000.000	7,020.000 18.00%	39,000.000
TOTAL			1.000	39000.00	7020.000	46020.000

Total: INR Forty Six Thousand Twenty Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 39,000.000
TOTAL TAX AMOUNT 7,020.000
TOTAL AMOUNT INR 46,020.000
AMOUNT DUE INR 46,020.000

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