

Kamal Bhatt

DELHI DUTY FREE SERVICES PVT LTD

101 AIRPORT, INTL-13, NEW DELHI-110019
200 LAUREL GALLEY OF SUPPLY-11
GSTIN: INTC7AABGD2519C1Z7
TIN NO : 07110377893

Date: 05-06-22 21:10:05 AM
Bill No.: 22P0501000010237
POS Id: 66901
Store Id: IPS09
Id: Ashish Kaush
Shift: 2

Sales Staff: **VINEET SANDY**

Guest Name: **KAMAL BHALLA**
Nationality: IND
Report No.: 42319597
Flight No.: 0211 Seat No: 34J
Airlines: EY
Airport Code: AHH

Descr/HSN	Qty	Amr(INR)
2100258/31022090	1	1,370.00
ESSE - LIGHTS		
2000037/320830	2	6,240.00
Cross Regal 10% Res. Save 26.44%		-1,649.86

PRAGL01/39232100	1	0.00
5128 Bag Single Bottle New		
2110133222		
PRAGL01/39232100	1	0.00
5128 Bag Single Bottle New		
2110133222		
3900004/48104000	1	0.00
CARRY BAGS MEDIUM		
Gross Amt		7,610.00
Total disc		1,649.86
Total		5,960.14

PILGRI-I 9065 5,960.14
PIU 5,960.14 5,960.14

TOTAL SAVINGS: 1,649.86

Vineet Sandy

The Customer must ensure that this purchase comply with any rules and regulations including baggage rules/import, customs, security and tax laws, during the journey and at final destination. The Company will not be responsible for any loss or damage to the purchase if...

Disha Rao

Shift # : 1 Date : 03/06/2022
POS # : 512 BDate : 03/06/2022
Cashier : 710908 - Ms. Meera Rai

Registration No: 100003490800003
Nationality : India

Pxb Name : DHINGRA/AMIT MR
Flight No : EY 0211
From : DELHI
To : ABU DHABI
Date : 03-JUN-2022
Class : J
Seat No : 009K

DESCRIPTION	AMOUNT
280575 S	430.00
2 x 215.00	
VAT(S1) 430.00@5%	21.50
GLENMORANGIE F	451.50
138578 S	208.00
VAT(S1) 208.00@5%	10.40
GREY GOOSE VOD	218.40

Total	Items	Dhs :	638.00
VAT	638.00 @ 5%		31.90
Net Payable		Dhs :	669.90

SETTLEMENT(S)

Mr. Vineet Sandy

TAX INVOICE
DFS MIDDLE EAST LLC
P.O. Box 32988, Abu Dhabi, U.A.E
Tel No. +971-2-5759760 | www.dfs.com
UH T1 - ARRIVAL AIRSIDE

Shift # : 1 Date : 03/06/2022
POS # : 512 BDate : 03/06/2022
Cashier : 710908 - Ms. Meera Rai

Tax Registration No 100003490800003
Nationality India

Pxb Name : **TALWAR, ARUN MR**
Flight No : EY 0211
From : DELHI
To : ABU DHABI
Date : 03-JUN-2022
Class : J
Seat No : 010K

DESCRIPTION	AMOUNT
223339 S	585.00
3 x 195.00	
VAT(S1) 585.00@5%	29.25
BELVEDERE VODK	614.25

Total	3 Items	Dhs :	585.00
VAT	585.00 @ 5%		29.25

Vineet Sandy

Dishu Rao

DELHI DUTY FREE SERVICES PVT LTD

IGI AIRPORT, INTL-T3, NEW DELHI-37

---BILL OF SUPPLY---

GST IN: 07AADDD2518C1Z7

TIN NO : 07110377693

Date: 03-06-22 4:03:02 AM
Bill No.: 22S0902000007932
POS Id: S0902
Store Id: D9-10
Id: Anu
Shift: 2

Sales Staff:

Guest Name: ANKITA SINGH
Nationality: IND
Passport No.: V8487776
Flight No.: 0211 Seat No 40K

Airlines: EY
Airport Code: AUH

Mr. Vineet Nandy

TAX INVOICE
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P.O. Box 32988, Abu Dhabi, U.A.E
Tel No. +971-2-5759760 | www.dfs.com
UH 11 - ARRIVAL AIRSIDE

Shift # : 1 Date : 03/06/2022
POS # : 512 BDate : 03/06/2022
Cashier : 710908 - Ms. Meera Rai

Tax Registration No: 100003490800003
Nationality : India

Pxb Name : NANDA/VINEET MR
Flight No : EY 0211
From : DELHI
To : ABU DHABI
Date : 03-JUN-2022
Class : J
Seat No : 0071

DESCRIPTION	AMOUNT
280875	860.00
4 x 215.00	
VAT (S1) 860.00@5%	43.00
GLENMORANGIE T	903.00

Total 4 Items Dhs : 860.00
VAT 860.00 @ 5% 43.00
Net Payable Dhs : 903.00

SETTLEMENT(S)

Disha Rao

DELHI DUTY FREE SERVICES PVT LTD

161 AIRPORT, INTL-T3, NEW DELHI-37

--BILL OF SUPPLY --

GST IN: 07AADCD2518C1Z7

TIN NO : 07110377693

Date: 03-06-22 3:54:21 AM
 Bill No.: 2250902000007931
 POS Id: S0902
 Store Id: D9-10
 Id: Anu
 Shift: 2

Sales Staff:

Guest Name: BOBBY KURAMDAS
 Nationality: IND
 Passport No.: T5282880
 Flight No.: 0211 Seat No 43K
 Airlines: EY
 Airport Code: AUH

*** COPY ***

Descrip/HSN	Qty	Amt(INR)
2000020/22085013	1	4,190.0
Ciroc French Vodka		
2000987/220830	1	5,520.0
JW Gold Reserve		
2000987/220830	1	5,520.0
JW Gold Reserve		
Buy 2 @8790 and S	S	-2,249.95
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0130196		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0130197		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0130198		
5000001/48194000	2	0.00
Medium Paper Carry Bags		
Gross Amt		15,230.00
Total disc.		2,249.95
Total	S	12,980.05
EDC	12,980.00	12,980.0
Cas	0.00	0.000
Rounding		-0.05

Descrip/HSN	Qty	Amt(INR)
2000987/220830	1	5,520.0
JW Gold Reserve		
2000987/220830	1	5,520.0
JW Gold Reserve		
2000987/220830	1	5,520.0
JW Gold Reserve		
2000987/220830	1	5,520.0
JW Gold Reserve		
2000987/220830	1	5,520.0
JW Gold Reserve		
2000987/220830	1	5,520.0
JW Gold Reserve		
2000987/220830	1	5,520.0
JW Gold Reserve		
Buy 2 @8790 and S	S	-8,999.80
2002107/2204	1	3,500.0
Versace Nero D Avola		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0108296		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0108295		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0109045		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0109044		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0113824		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0113823		
PBAGL01/39232100	1	0.00
STEB Bag Single Bottle New		
21L0113822		
5000001/48194000	5	0.00
Medium Paper Carry Bags		
Gross Amt		47,660.00
Total disc.		12,865.80
Total	23	34,794.20
Plutus-I 3001		34,794.2
Plu	34,794.20	34,794.2
TOTAL SAVINGS: 12,865.8		

The Customer must ensure that this purchase comply with any rules and regulations including baggage rules/import, customs, security and tax laws, during the journey and at final destination. The Company will not be responsible if this purchase is confiscated or destroyed either during transit or at your final destination.

SUPPLY MEANT FOR EXPORT UNDER LETTER OF UNdertaking

Disha Rao

DELHI DUTY FREE SERVICES PVT LTD

161 AIRPORT,INTL-T3,NEW DELHI-37

--BILL OF SUPPLY --

GST IN:07AADCD2518C1Z7

TIN NO : 07110377693

Date: 03-06-22 4:19:20 AM

Bill No.: 22S0902000007933

PDS Id: S0902

Store Id: 09-10

Id: Anu

Shift: 2

Sales Staff:

Guest Name: DISHA RAO

Nationality: IND

Passport No.: U7963301

Flight No.: 0211 Seat No 49A

Airlines: EY

Airport Code: AUH

Guest Name: SANDEEP

Nationality: IND

Passport No.: VB482672

Flight No.: 0211 Seat No 44K

Airlines: EY

Airport Code: AUH

Chivas Regal XV
Buy 2 and Save 2 -4,336.00

PBAGD01/39232100 1 0.00
STEB Double Bottle Bag New
21D0086484
PBAGD01/39232100 1 0.00
STEB Double Bottle Bag New
21D0086485
PBAGD01/39232100 1 0.00
STEB Double Bottle Bag New
21D0086486
PBAGD01/39232100 1 0.00
STEB Double Bottle Bag New
21D0086487
GWO2189/4202 1 800.00
FREE GIFT Chivas Generic Bag
GWP free on or abo -800.00

Vincent
Gross Amt 27,590.00
Total disc. 8,504.10
Total 11 19,085.90

EDC 19,085.00 19,085.0
EDC Slip Number 41216336
Cas 0.00 0.000

Rounding -0.90

TOTAL SAVINGS: 8,504.10

The Customer must ensure that this purchase comply with any rules and regulations including baggage rules/import, customs, security and tax laws, during the journey and at final destination. The Company will not be responsible if this purchase is confiscated or destroyed either during transit or at your final destination.

SUPPLY MEANT FOR EXPORT
UNDER LETTER OF UNdertAKING
WITHOUT PAYMENT OF INTEGRATED TAX
I undertake to take the said goods under the invoice to the destination outside India as per boarding pass.

Customer Signature.....

Cashier Singature.....

CREDIT CARD STATEMENT



12062022_13020

Ms DISHA RAO
 FLAT NO -713 GH-5 AND 7,MEERA BAGH,
 VIHAR SUNDER VI,NEAR ST.MARKS SCHOOL
 PASCHIM
 DELHI, DELHI 110087

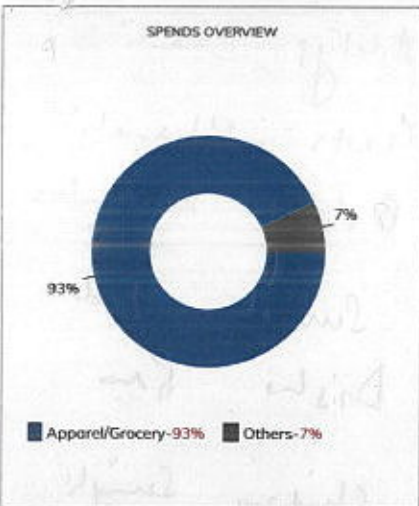
STATEMENT DATE
June 12, 2022

PAYMENT DUE DATE
June 30, 2022

Total Amount due
₹76,611.01

Minimum Amount due
₹4,900.00

Interest will be charged if your total amount due is not paid



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EARNINGS

Earned	Earnings transferred to Amazon Pay balance*
863	863

*Earnings will be in the form of Amazon Pay balance and can be used for purchasing 10 Crore+ products at Amazon.in and at 100+ partner merchants. Earnings on qualifying expenditure on Amazon Pay/ICICI Bank Credit Card will be added to your Amazon Pay account within 2 Business Days of monthly Credit Card statement generation as per the existing cycle, if your account is not delinquent or cancelled at the time of such credit.

ICICI Bank Credit Card GST Number: 27AAAC1195H3ZK
 HSN Code: 997113 Credit Granting Services including stand-by commitment, guarantees & securities
 Statement period: May 13, 2022 to June 12, 2022
 Place of supply: Delhi
 State Code: 7



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- To update mobile number, visit the nearest ATM or branch

Scan to Pay using any UPI Application



STATEMENT SUMMARY

Previous Balance	Purchases / Charges	Cash Advances	Payments / Credits
₹6,125.23	₹87,736.24	₹0.00	₹17,250.46

CREDIT SUMMARY

Credit Limit (including cash)	Available Credit (including cash)	Cash Limit	Available Cash
₹5,00,000.00	₹4,22,283.57	₹50,000.00	₹50,000.00

Date	SerNo.	Transaction Details	Intl.* amount	Amount (in ₹)
4315XXXXXXXX3001				
25/05/2022	6201067232	HDFC STANDARD LIFE UN MUMBAI IN		5,000.00
01/06/2022	6218440169	INFINITY PAYMENT RECEIVED, THANK YOU		11,125.23 CR
01/06/2022	6218510753	INFINITY PAYMENT RECEIVED, THANK YOU		6,125.23 CR
03/06/2022	6231719051	DELHI DUTY FREE SERVIC NEW DELHI IN		34,794.20
03/06/2022	6231728877	DELHI DUTY FREE SERVIC NEW DELHI IN		12,980.05
03/06/2022	6231748083	DELHI DUTY FREE SERVIC NEW DELHI IN		19,085.00
03/06/2022	6231988990	DFS DUTY FREE SHOPS ABU DHABI AE		14,754.03
09/06/2022	6250338333	Interest Amount Amortization - <8/9>9 EMI AMAZON		25.63
09/06/2022	6250338338	IGST-CI@18%		4.61
09/06/2022	6250338348	Principal Amount Amortization - <8/9>9 EMI AMAZON		1,092.72

* International Spends

₹9,81,613.28

For ICICI Bank Limited| Amarjit S. Walia | Head - Consumer & Commercial Cards

For any query, you may write to us on help.amazonpaycc@icicibank.com or call us at 1800 102 0123.

IMPORTANT MESSAGES

- Safe Banking Tips - Never hand over your Credit or Debit Card to a stranger while shopping or at an ATM or anywhere else.
- Our registered office address: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodra, 390 007.
- Making only minimum payment every month can lead to repayment stretching over years with consequent interest payment on outstanding balance.
- Please pay your Credit Card outstanding before the payment due date to avoid penal fees and interest charges.
- For any clarification or more information, you may contact us through the 'Get in Touch' option at www.icicibank.com
- Mark-up fee and corresponding GST levied is included in the transaction amount displayed.
- For RuPay/American Express/ Visa/Mastercard Credit Cards: Fuel surcharge and corresponding Goods and Services Tax (GST) levied is included in the transaction amount displayed.
- Payment through UPI is subject to the limits set by respective payment service providers.

Alcohol Bottles expense from Duty free, Abu Dhabi-Dubai 3rd June to 7th June				
Sr. no.	Employee Name	No. of bottles purchased	Total Amount in Rs	Bottles issued
1	Vineet Nanda	7	33374	Akash Khurana, Vineet Nanda, Varun Talwar, Amit Dhingra, Garish Khanna, Karan Khanna, Mohender Kathuria <i>Conversion rate @ 22/- (MR)</i>
2	Disha Rao	20	81613	Nidhi Chadha, Priyanka Gulati, Bharat Gulati, Gaggan Singh, Hitesh Sharma, Nikhil, Nishant, Surinder, Pawandeep, Pranay, Sandeep, Mansi, Ankita, Dimple, Aditya, Sumit Yaday , Bobby, Sumit Yaday, Shipra, Disha Rao
3	Kamal Bhalla	1	4590	Self
		28		

** Amount sanctioned per bottle : Rs 5000/-
Approval note & bills attached

119577/-
Disha Rao

29410
9190
38600
158177