

TAX INVOICE 76-24002901

**BUREAU
VERITAS**

**BUREAU VERITAS (INDIA) PRIVATE
LIMITED**

BU: 025965F

Issuing Office: KOLKATA FOOD LAB

Ground Floor, 151 Old Jessore Road,
Ganganagar, Madhyamgram, North 24
Parganas, Kolkata,
Kolkata 700132

Place Of Issue: 19-WEST BENGAL

Direct Contact: BHASKAR DEY

Tel:

PAN: AABC36767B

GSTIN/Unique ID: 19AABC6767B1ZP

Place of Supply: WEST BENGAL-19

Supply Type: B2B

SAC Code & Description: 998346-

TECHNICAL TESTING AND ANALYSIS
SERVICES

Reverse Charge Applicable: NO

**TRAVEL FOOD SERVICES KOLKATA
PVT LTD**

83, GATE NO - 3C

NSCB INTERNATIONAL

KAZI NAZRUL SARANI, DUMDUM

KOLKATA 700052

WEST BENGAL-19

India

GSTIN/Unique ID: 19AAECT8193L1ZJ

Attn:

Customer Nb: 4638858

PAN: AAECT8193L

Tel:

Cust Ref:

Your Ref:

Contract No. 12443813 FOOD SAMPLE TESTING

Proposal No:

Signed On:

Regd. No:

Ref BV:

Date: 27/04/2024

Due Date: 27/04/2024

Payment Conditions: IMMEDIATE NET PAYMENT

Interest on overdue payments: 1.5% per month

Service Description	QTY	Rate	Total Amt
INTESTING-TP TESTING AND ANALYSIS TESTING & ANALYSIS - 3rd PARTY	1.00	132,900.00	132,900.00
Hand Swab INKOL24002530405055506 600			
Equipment Swab INKOL24002530405055512 600			
Hand Swab INKOL24002530405055518 600			
Equipment Swab INKOL24002530405055525 600			
Hand Swab INKOL24002530405055537 600			
Equipment Swab INKOL24002530405055543 600			

Note: 1) This is electronically generated document and does not require physical signatures 2) This invoice is issued in accordance with the General Terms and Conditions 3) We confirm that we have filed the Income Tax Returns of previous two financial years within prescribed due date & hence higher rate of TDS U/s 206AB will not be applicable to us

TAX INVOICE 76-24002901

Service Description	QTY	Rate	Total Amt
Hand Swab INKOL24002530405055550 600			
Equipment Swab INKOL24002530405055556 600			
Hand Swab INKOL24002530405055608 600			
Equipment Swab INKOL24002530405055615 600			
Hand Swab INKOL24002530405055622 600			
Equipment Swab INKOL24002530405055628 600			
Hand Swab INKOL24002530405055644 600			
Equipment Swab INKOL24002530405055651 600			
Hand Swab INKOL24002530405055658 600			
Equipment Swab INKOL24002530405055706 600			
Hand Swab INKOL24002530405055719 600			
Equipment Swab INKOL24002530405055727 600			
Hand Swab INKOL24002530405055734 600			
Equipment Swab INKOL24002530405055740 600			
Hand Swab INKOL24002530405055757 600			
Equipment Swab INKOL24002530405055802 600			
Hand Swab INKOL24002530405055809 600			
Equipment Swab INKOL24002530405055816 600			
Hand Swab INKOL24002530405055828 600			
Equipment Swab INKOL24002530405055834 600			
Hand Swab INKOL24002530405055840 600			
Equipment Swab INKOL24002530405055845 600			
Hand Swab INKOL24002530405055858 600			
Equipment Swab INKOL24002530405055905 600			
Hand Swab INKOL24002530405055911 600			
Equipment Swab INKOL24002530405055920 600			
Ice INCHE24033020405122205 600			
Ice INCHE24033020405122213 600			
Ice INCHE24033020405122254 600			
Ice INCHE24033020405122301 600			
Ice INCHE24033020405122438 600			
Potable Water INCHE24033020405122307 1,500			
Potable Water INCHE24033020405122317 1,500			
Potable Water INCHE24033020405122350 1,500			
Potable Water INCHE24033020405122401 1,500			
Potable Water INCHE24033020405122418 1,500			
Potable Water INCHE24033020405122426 1,500			
Potable Water INCHE24033020405122431 1,500			
RO Water - Complete Tests - KFC INCHE24033200412114213 & KLPL/4/24/WATER/00643 13,000			
RO Water - Complete Tests - Pizza Hut INCHE24033200412114249 & KLPL/4/24/WATER/00644 13,000			
RO Water - Complete Tests - Subway INCHE24033200412114301 & KLPL/4/24/WATER/00645 13,000			
Potable Water - Complete Tests - International Lounge INCHE24033200412114315 & KLPL/4/24/WATER/00646 13,000			

Note: 1) This is electronically generated document and does not require physical signatures 2) This invoice is issued in accordance with the General Terms and Conditions 3) We confirm that we have filed the Income Tax Returns of previous two financial years within prescribed due date & hence higher rate of TDS U/s 206AB will not be applicable to us

TAX INVOICE 76-24002901

Service Description	QTY	Rate	Total Amt
Potable Water - Complete Tests - Domestic Lounge INCHE24033200412114330 & KLPL/4/24/WATER/00647 13,000			
Mixed Veg INCHE24033020405122256 2,800			
Gulab Jamun INCHE24033020405122323 2,800			
Chicken Tikka Sandwich INCHE24033020405122349 2,800			
Red Chatni INCHE24033020405122416 2,800			
Chicken Classic Ginger Burger INCHE24033010417101124 1,500			
Country Base Pizza INCHE24033010417101153 1,500			
Paneer Tikka INCHE24033010417101454 1,500			
Tandoori Chicken INCHE24033010417101525 1,500			
Masala Cheese Sandwich INCHE24033010417101601 1,500			
Chicken Mayo Sandwich INCHE24033010417101627 1,500			
Masala Cheese Sandwich INCHE24033010417101715 1,500			
Corn & Cheese Sandwich INCHE24033010417101803 1,500			
Chicken Tikka Sandwich INCHE24033010417101842 1,500			
Gourmet Spl Chicken Sandwich INCHE24033010417101913 1,500			
Smoked Chicken Sandwich INCHE24033010417101945 1,500			
Chicken Tikka INCHE24033010417102015 1,500			
Tandoori Paneer Sub Sandwich INCHE24033010417102041 1,500			
Idli INCHE24033010417102113 1,500			
Alu Piaz Paneer Sabji INCHE24033010417102138 1,500			
Pomegranate INCHE24033010417102210 1,500			

Note: 1) This is electronically generated document and does not require physical signatures 2) This invoice is issued in accordance with the General Terms and Conditions 3) We confirm that we have filed the Income Tax Returns of previous two financial years within prescribed due date & hence higher rate of TDS U/s 206AB will not be applicable to us

TAX INVOICE 76-24002901

For Net Payment-Pay to: BUREAU VERITAS (INDIA) PRIVATE LIMITED Account No: 041233594905 Name & Address of Bank: Barclays Bank PLC Level 8, Ceejay House, Shivsagar Estate Dr A. Besant Road, Worli, Mumbai-400018 Branch: Mumbai IFSC/RTGS/NEFT Code: BARC0INBBIR Swift Code: BARCINBBMUM Intermediary SWIFT Code for USD Remittance: Barclays Bank PLC, New York US BARCUS33 Intermediary SWIFT Code for EURO Remittance: Barclays Bank Ireland PLC Fran KFURT BARCDEFF		Net Amount CGST (9%) SGST (9%)	132,900.00 11,961.00 11,961.00
		Total (INR)	156,822.00
Regd. Office: 72, Business Park, Ground Floor, Marol Industrial Area, Cross Road, C, MIDC, Andheri(East), Mumbai City - 400093 CIN: U74210MH2001PTC134262 Website : www.bureauveritas.com			

Job Done
July 10 05
2024

Note: 1) This is electronically generated document and does not require physical signatures 2) This invoice is issued in accordance with the General Terms and Conditions 3) We confirm that we have filed the Income Tax Returns of previous two financial years within prescribed due date & hence higher rate of TDS U/s 206AB will not be applicable to us