

**TAX INVOICE 76-24008515**

**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: AABC6767B

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 PRIVATE  
LIMITED**

83, GATE NO. 3C,  
NETAJI SUBHAS CHANDRA BOSE  
INTERNATIONAL AIRPORT, VIP ROAD  
KOLKATA 700052  
WEST BENGAL-19

India

GSTIN/Unique ID: 19AADC62762L1ZF

Attn:

Customer Nb: 9595974

PAN: AADC62762L

Tel:

Cust Ref:

Your Ref:

Contract No. 24083071 TESTING

Proposal No:

Signed On:

Regd. No:

Ref BV:

Date: 27/12/2024

Due Date: 27/12/2024

Payment Conditions: IMMEDIATE NET PAYMENT

Interest on overdue payments: 1.5% per month

Service Description	QTY	Rate	Total Amt
<b>INTESTING-TP TESTING AND ANALYSIS TESTING &amp; ANALYSIS - 3rd PARTY</b>	1.00	96,000.00	96,000.00
Hand Swab(KFC Kart) INKOL24009111219115930 900 GST Extra			
Equipment Swab(KFC Kart) INKOL24009111219120256 900			
Apron Swab (KFC Kart) INKOL24009111219120248 900			
Chicken Popcorn(KFC Kart) INCHE24132191223111218 1,500			
Hand Swab(Balaram Mullick Boarding Gate) INKOL24009111219120335 900			

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

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Service Description	QTY	Rate	Total Amt
Equipment Swab(Balaram Mullick Boarding Gate) INKOL24009111219120355 900			
Apron Swab (Balaram Mullick Boarding Gate) INKOL24009111219120342 900			
Sorer Roll(Balaram Mullick Boarding Gate) INCHE24132191223111745 1,500			
Hand Swab(Balaram Mullick Upper Departure) INKOL24009111219120408 900			
Equipment Swab(Balaram Mullick Upper Departure) INKOL24009111219120440 900			
Apron Swab (Balaram Mullick Upper Departure) INKOL24009111219120419 900			
Kheer Kadam(Balaram Mullick Upper Departure) INCHE24132191223111818 1,500			
Hand Swab(Biryani Bhai 3) INKOL24009111219120304 900			
Equipment Swab(Biryani Bhai 3) INKOL24009111219120327 900			
Apron Swab (Biryani Bhai 3) INKOL24009111219120319 900			
Chicken Biryani(Biryani Bhai 3) INCHE24132191223111311 1,500			
Potable Water (Café 1) INCHE24132181228063723 1,500			
Potable Water (Cafeteria) INCHE24132181228063740 1,500			
Potable Water (MK-Butchery) INCHE24132181228063747 1,500			
Potable Water (Kolkata Street 2) INCHE24132181228063904 1,500			
Potable Water (Curry Kitchen) INCHE24132181228063814 1,500			
Food Sample(QMIN) - Chicken Masala Bun INCHE24132191223111844 1,500			
Food Sample(QMIN) - Super Green Pizza INCHE24132191223111909 1,500			
Food Sample(QMIN) - Paneer Tikka Pie INCHE24132191223111933 1,500			
Food Sample(QMIN) - Kolkata Veg Biryani INCHE24132191223111957 1,500			
Food Sample(QMIN) - Chai Special Banana muffin INCHE24132191223112024 1,500			
Food Sample(QMIN) - Ghee cake INCHE24132191223112050 1,500			
Bread Omlet (Main Kitchen) INCHE24132191223111403 2,800			
Butter Milk (Main Kitchen) INCHE24132191223111429 2,800			
Chicken Tikka Sandwich (Main Kitchen) INCHE24132191223111458 2,800			
Lemon Tang (Main Kitchen) INCHE24132191223111532 2,800			
Punjabi Murg - Non Veg (Domestic Lounge) INCHE24132191223111620 4,500			
Veg Diwani Hundi - Veg (Domestic Lounge) INCHE24132191223111648 4,500			
Packeged Drinking Water (Curry Kitchen) INCHE24132181228063710 & KLPL/12/24/02214 16,500			
Potable Water (Curry Kitchen) INCHE24132181228063802 & KLPL/12/24/02212 13,000			
Potable Water (Cafeteria) INCHE24132181228063821 &			

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## TAX INVOICE 76-24008515

Service Description	QTY	Rate	Total Amt
KLPL/12/24/02213 13,000			

<b>For Net Payment-Pay to:</b> BUREAU VERITAS (INDIA) PRIVATE LIMITED <b>Account No:</b> 041233594905 <b>Name &amp; Address of Bank:</b> Barclays Bank PLC Level 32, Altimus, Dr. G M Bhosale Marg, Worli, Mumbai-400018 <b>Branch:</b> Mumbai <b>IFSC/RTGS/NEFT Code:</b> BARC0INBBIR <b>Swift Code:</b> BARCINBBMUM <b>Intermediary SWIFT Code for USD:</b> <b>Remittance:</b> Barclays Bank PLC, New York US BARCUS33 <b>Intermediary SWIFT Code for EURO:</b> <b>Remittance:</b> Barclays Bank Ireland PLC Fran KFURT BARCDEFF		<b>Net Amount</b>	96,000.00
		CGST (9%)	8,640.00
		SGST (9%)	8,640.00
	<b>Total (INR)</b>		<b>113,280.00</b>
<i>Job Done</i> <i>By 02-01-2025</i>			
Regd Office: 72, Business Park, Ground Floor, Marol Industrial Area, Cross Road, C, MIDC, Andheri(East), Mumbai City - 400093 CIN: U74210MH2001PTC134262 Website: <a href="http://www.bureauventas.com">www.bureauventas.com</a>			

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