

**TAX INVOICE 76-24005327**

**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 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: 13/08/2024

Due Date: 13/08/2024

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	63,400.00	63,400.00
Hand Swab (Café 1) INKOL24005340810114753 600 GST Extra			
Equipment Swab (Café 1) INKOL24005340810114813 600			
Apron Swab (Café 1) INKOL24005340810114808 600			
Puff Loaded Chicken Puff (Café 1) INCHE24078890806045444 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

*A. Datta*



## TAX INVOICE 76-24005327

Service Description	QTY	Rate	Total Amt
Hand Swab(CMN Express) INKOL24005340810114818 600			
Equipment Swab(CMN Express) INKOL24005340810114839 600			
Apron Swab(CMN Express) INKOL24005340810114831 600			
Double Chocolate Muffin (CMN Express) INCHE24078890806051302 1,500			
Hand Swab(Main Kitchen) INKOL24005340810114844 600			
Equipment Swab(Main Kitchen) INKOL24005340810114900 600			
Apron Swab(Main Kitchen) INKOL24005340810114849 600			
Paneer Tikka Sandwich (Main Kitchen) INCHE24078890806051424 1,500			
Hand Swab(Curry Kitchen) INKOL24005340810114906 600			
Equipment Swab(Curry Kitchen) INKOL24005340810114917 600			
Apron Swab(Curry Kitchen) INKOL24005340810114912 600			
Veg Biriyani (Curry Kitchen) INCHE24078890806051440 1,500			
Hand Swab(Wrapafella) INKOL24005340810114928 600			
Equipment Swab(Wrapafella) INKOL24005340810114940 600			
Apron Swab(Wrapafella) INKOL24005340810114933 600			
Chicken Tikka Roll (Wrapafella) INCHE24078890806051517 1,500			
Hand Swab(Idli.Com1) INKOL24005340810114945 600			
Equipment Swab(Idli.Com1) INKOL24005340810115846 600			
Apron Swab(Idli.Com1) INKOL24005340810115016 600			
Steam Idli (Idli.Com1) INCHE24078890806051535 1,500			
Hand Swab(Curry Kitchen 3) INKOL24005340810115854 600			
Equipment Swab(Curry Kitchen 3) INKOL24005340810115913 600			
Apron Swab(Curry Kitchen 3) INKOL24005340810115903 600			
Bread Omlette (Curry Kitchen 3) INCHE24078890806051556 1,500			
Hand Swab(Wow Momo 4) INKOL24005340810115930 600			
Equipment Swab(Wow Momo 4) INKOL24005340810115942 600			
Apron Swab(Wow Momo 4) INKOL24005340810115937 600			
Chicken Darjeeling Momo (Wow Momo 4) INCHE24078890806051614 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 76-24005327

Service Description	QTY	Rate	Total Amt
Hand Swab(CBTL) INKOL24005340810115954 600			
Equipment Swab(CBTL) INKOL24005340810120009 600			
Apron Swab(CBTL) INKOL24005340810120001 600			
Paneer Cheese Sandwich (CBTL) INCHE24078890806051655 1,500			
Hand Swab(Banchharam 1) INKOL24005340810120016 600			
Equipment Swab(Banchharam 1) INKOL24005340810120319 600			
Apron Swab(Banchharam 1) INKOL24005340810120027 600			
Baked Sandesh (Banchharam 1) INCHE24078890806051722 1,500			
Hand Swab(Banchharam 2) INKOL24005340810120331 600			
Equipment Swab(Banchharam 2) INKOL24005340810120444 600			
Apron Swab(Banchharam 2) INKOL24005340810120338 600			
Jol Bhora Talsansh Gur (Banchharam 2) INCHE24078890806051750 1,500			
Hand Swab(Cafe5) INKOL24005340810120507 600			
Equipment Swab(Cafe5) INKOL24005340810120520 600			
Apron Swab(Cafe5) INKOL24005340810120514 600			
Chicken Jungle Sandwich (Cafe5) INCHE24078890806051808 1,500			
Hand Swab(Maggi HotSpot) INKOL24005340810120532 600			
Equipment Swab(Maggi HotSpot) INKOL24005340810120544 600			
Apron Swab(Maggi HotSpot) INKOL24005340810120538 600			
Cuppa Maggie Masala (Maggi HotSpot) INCHE24078890806051825 1,500			
Hand Swab(Curry Kitchen 2) INKOL24005340810120550 600			
Equipment Swab(Curry Kitchen 2) INKOL24005340810120605 600			
Apron Swab(Curry Kitchen 2) INKOL24005340810120559 600			
Chicken Biryani (Curry Kitchen 2) INCHE24078890806051844 1,500			
Hand Swab(Store) INKOL24005340810120611 600			
Equipment Swab(Store) INKOL24005340810120617 600			
Potable Water(Main Kitchen-Assembling room) INCHE24078900803071214 1,500			
Potable Water(Main Kitchen-Main entrance) INCHE24078900803071136 1,500			
Potable Water (Main Kitchen Pot Wash)			

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 76-24005327

Service Description	QTY	Rate	Total Amt
INCHE24078900803071257 & INCHE24079400812121847 13,000			

<b>For Net Payment-Pay to:</b> 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	63,400.00
		CGST (9%)	5,706.00
		SGST (9%)	5,706.00
	<b>Total (INR)</b>		<b>74,812.00</b>

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](http://www.bureauveritas.com)

Job Done  
 Aug 24 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



## Re: BV -Agreement Renewal-Kolkata

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 6/5/2024 11:56 AM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc:Sudipto Bose <sudipto.bose@travelfoodservices.com>;Aparna Das Saha <aparna.saha@travelfoodservices.com>;Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Dear Avirup,

Please process invoices.

Please ensure that no rate changes are there in current invoices

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

---

**From:** Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

**Sent:** Wednesday, June 5, 2024 11:50 AM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Cc:** Sudipto Bose <sudipto.bose@travelfoodservices.com>; Aparna Das Saha <aparna.saha@travelfoodservices.com>

**Subject:** FW: BV -Agreement Renewal-Kolkata

Dear Mam & Abhi,

This is already processed and getting delayed by HO .Please don't hold the payment for BV

Rgrds Aratrika

---

**From:** Jigna Sosa <jigna.sosa@travelfoodservices.com>

**Sent:** 03 June 2024 15:37

**To:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1\_kcorp@travelfoodservices.onmicrosoft.com>

**Subject:** Re: BV -Agreement Renewal-Kolkata

Hi Heram,

Any update on agreement

Regards,  
Jigna

---

**From:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>

**Sent:** 27 May 2024 16:43

**To:** Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto:aratrika.roybhattacharya@travelfoodservices.com)>; Herambraj Sonawane <[mumbai.purchase1\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com)>

**Cc:** Jigna Sosa <[jigna.sosa@travelfoodservices.com](mailto:jigna.sosa@travelfoodservices.com)>

**Subject:** RE: BV -Agreement Renewal-Kolkata

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi , under discussion with vendor for confirmation .

---

**From:** Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto:aratrika.roybhattacharya@travelfoodservices.com)>

**Sent:** Monday, May 27, 2024 4:42 PM

**To:** Herambraj Sonawane <[mumbai.purchase1\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com)>

**Cc:** Jigna Sosa <[jigna.sosa@travelfoodservices.com](mailto:jigna.sosa@travelfoodservices.com)>

**Subject:** RE: BV -Agreement Renewal-Kolkata

Dear Heram

Gentle Reminder For This

Rgrds Aratrika

---

**From:** Aratrika Roy Bhattacharya

**Sent:** 18 May 2024 13:36

**To:** Herambraj Sonawane <[mumbai.purchase1\\_kcorp@travelfoodservices.onmicrosoft.com](mailto:mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com)>

**Cc:** Jigna Sosa <[jigna.sosa@travelfoodservices.com](mailto:jigna.sosa@travelfoodservices.com)>

**Subject:** BV -Agreement Renewal

Dear Heramb,

This agreement is expired, can you please expedite the same for renewal .

Rgrds

Aratrika Roy ISr. Manager QHSE | 9831694109

