

# COTECNA

## TAX INVOICE

IRN No : 7a3297399d3f4fb51ab107485cf6181d53b9e7e684c88a7aae0330a1fe166545

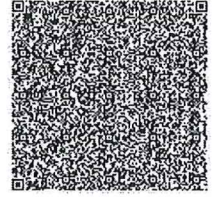
GSTIN No : 19AACCC4428K1ZI

PAN No : AACCC4428K

CIN : U 74130 MH2004 PTC 145842

Original for recipient

Duplicate for Supplier



<b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> FIRST FLOOR, FIRST FLOOR, LINK BUILDING, OLD KAMRAJ DOMESTIC TERMINAL, TIRUSULAM, Chennai, Tamil Nadu, 600027 33 Tamil Nadu INDIA Exporter Country Code: IN GSTIN: 33AAECT8192M1ZS  Knd Attn : Gifty Sharon P Tel. No : 8939981691 Mobile No : 8939981691 Email Id : giftysharon.p@travelfoodservices.com	<b>Invoice No</b> : I-INKOL24003687 <b>Invoice Date</b> : 26/09/2024 <b>File No</b> : IN2439148-1 <b>Reference No</b> : <b>Business Line</b> : CQR Certification  <b>Category</b> : Certification <b>Cust. Market</b> : IND11 <b>Payment terms</b> : Immediate
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Commodity/Service : Customised

Inspection date :

Destination : INDIA

Transport :

Place of Inspection : TAMIL NADU

Place of Supply : 33 Tamil Nadu

Quantity : 1.00 UNT

We hereby invoice, as per our agreement, our Certification fees as follows:

SR No	DESCRIPTION	SAC	U/M	QUANTITY	PRICE	AMOUNT
1.	CUSTOMIZED / REGULATORY / 2ND PARTY AUDITS	998349	UNT	10.000	4400.00	44000.00
<b>Sub Total</b>					INR	44000.00
<b>IGST @ 18.00%</b>					INR	7920.00
<b>Total Tax</b>					INR	7920.00
<b>Total Amount</b>					INR	51920.00

Amount In words: Fifty One Thousand Nine Hundred Twenty Rupees Only

Remarks / Reference: TFS audit conducted in Chennai Location.

### Bank Details :-

Account Name : Cotecna Inspection India Pvt Ltd  
Bank Name : HDFC Bank  
Bank Address : Ahura Center, Andheri (E) Mumbai  
Account Number: 50200021824352  
IFSC Code : HDFC0000543  
SWIFT : HDFCINBB (Remittance by SWIFT MT 100)

Please mention this invoice number I-INKOL24003687 as reference.  
Reverse charge is not applicable on this invoice.

For payment via UPI



cotecnainspectionind.41682745@hdfcbank

*Handwritten signature and date: 26/09/2024*

Cotecna Inspection India Pvt Ltd.,  
GST Registration No.: 19AACCC4428K1ZI  
1 Lee Road, 3rd Floor, Kolkata -700020

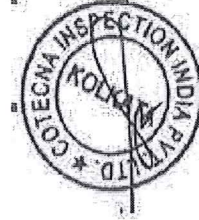
*Handwritten note: A. Vijayaram 30 Sept '24*

# COTECNA

**Payment Terms:-**

Payment to be made immediately through Crossed Cheque / Bank wire Transfer / Demand Draft in favour of Cotecna Inspection India Pvt Ltd. Please be advised that interest will be charged @ 24% P.A. after 30 days for delayed payment.

For COTECNA INSPECTION INDIA PVT LTD



**Annexure Details:-**

Sl No	Outlets/ Lounge/Kitchen Name
1	Chaai Waale Dom PSHA
2	Chaai Waale Dom Dep Kerb
3	Choco Bay Dom SHA
4	MCH - Dom SHA
5	MCH - Intl PSHA T2
6	Cafecchino PSHA T2
7	Cafecchino Bus Gate SHA T2
8	Barista SHA T2
9	Cookie Man Dom PSHA
10	Central Kitchen