

COTECNA

TAX INVOICE

IRN No : d4eb00366c423d768bc767a1b45c148ddb3f209a1677fdab39bd9ce9c6a18b69

GSTIN No : 19AACCC4428K1ZI

PAN No : AACCC4428K

CIN : U 74130 MH2004 PTC 145842

Original for recipient

Duplicate for Supplier



TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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	Invoice No : I-INKOL24003688 Invoice Date : 26/09/2024 File No : IN2439169-1 Reference No : Business Line : CQR Certification
Kind Attn : Gifty Sharon P Tel. No : 8939981691 Mobile No : 8939981691 Email Id : giftysharon.p@travelfoodservices.com	Category : Certification Cust. Market : IND11 Payment terms : Immediate

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	14.000	4400.00	61600.00
Sub Total					INR	61600.00
IGST @ 18.00%					INR	11088.00
Total Tax					INR	11088.00
Total Amount					INR	72688.00

Amount In words: Seventy Two Thousand Six Hundred Eighty Eight 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-INKOL24003688** as reference.
Reverse charge is not applicable on this invoice.

For payment via UPI



cotecnainspectionind.41682745@hdfcbank

Handwritten signature and date: 26/09/2024

Handwritten signature and date: 30 Sept '24

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

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	Coffee box 5 Dom SHA
2	Cookie Man Dom Arr
3	ID Dom SHA
4	Wow Momo G1Dom SHA
5	Sri Krishna Sweet 3rd floor Dom SHA
6	Krug & co Dom SHA
7	French Loaf Dom SHA
8	Wow Momo DFC Dom SHA
9	Hatti Kaapi Dom Dep Kerb Side
10	Café Coffee Day 4 Dom SHA
11	Curry Kitchen DFC Dom SHA
12	Travel Club Lounge A Dom SHA
13	Sangeetha Int Dep Kerb Side
14	Madras Coffee House Intl Dep Kerb Side