

COTECNA

TAX INVOICE

IRN No : f6902a3b1c45bf8ff5c873d28f908dc2a883bb48ac3ebbaefe07f2c5d8abf6a6

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 Knd Attn : Gifty Sharon P Tel. No : 8939981691 Mobile No : 8939981691 Email Id : giftys Sharon.p@travelfoodservices.com | Invoice No : I-INKOL24003689 Invoice Date : 26/09/2024 File No : IN2439198-1 Reference No : Business Line : CQR Certification 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 | 22.000 | 4400.00 | 96800.00 |
| Sub Total | | | | | INR | 96800.00 |
| IGST @ 18.00% | | | | | INR | 17424.00 |
| Total Tax | | | | | INR | 17424.00 |
| Total Amount | | | | | INR | 114224.00 |

Amount In words: One Lakh Fourteen Thousand Two Hundred Twenty Four 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-INKOL24003689 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

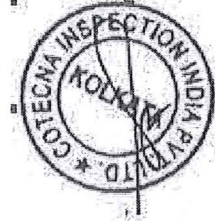
Handwritten signature and date: 30 Sept '24

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 | Curry Kitchen IFC Intl SHA |
| 2 | Airline Canteen 1 |
| 3 | Cookie Man Int SHA |
| 4 | Wow Momo Int SHA |
| 5 | Sri Krishna Sweets Intl PSHA |
| 6 | Idli.com Intl SHA |
| 7 | Cafecchino Intl PSHA |
| 8 | Flying Bites SHA |
| 9 | Coffee & More |
| 10 | Coffee Box Intl Kerb |
| 11 | ChaaI Waale Intl Dep Kerb |
| 12 | Travel Club Lounge -New 3 rd floor Intl SHA |
| 13 | Masala Kitchen |
| 14 | Mishta |
| 15 | A2B |
| 16 | KFC |
| 17 | Squeez Juice Bars |
| 18 | THE Martini BAR |
| 19 | Sangeetha |
| 20 | Lounge CCL |
| 21 | Lounge BCL |
| 22 | CCD |