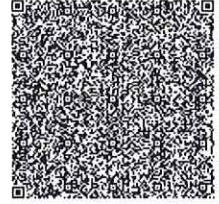


COTECNA

TAX INVOICE

IRN No : 47dda8237e1b0fe554f31b33c0253331348577b6ac7bb26dcc58dbc58549437a
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 Kind Attn : Gifty Sharon P Tel. No : 8939981691 Mobile No : 8939981691 Email Id : giftysharon.p@travelfoodservices.com	Invoice No : I-INKOL24002701 Invoice Date : 19/06/2024 File No : IN2423163-1 Reference No : Business Line : CQR Certification Category : Certification Cust. Market : IND11 Payment terms : Immediate
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Commodity/Service : Customised
Inspection date : 04/07/2023 - 27/07/2023
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	17.000	4400.00	74800.00
				Sub Total	INR	74800.00
				IGST @ 18.00%	INR	13464.00
				Total Tax	INR	13464.00
				Total Amount	INR	88264.00

Amount In words: Eighty Eight thousand Two hundred sixty four rupees only

Remarks / Reference: TFS audit conducted, Chennai in the month of July 23

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)

For payment via UPI



cotecnainspection@sc

Please mention this invoice number I-INKOL24002701 as reference.
Reverse charge is not applicable on this invoice.

Signature
22 Aug '24

Signature
22/06/2024

Signature

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:-

SI No	Outlets/ Lounge/Kitchen Name	Actual Audit Date
1	Cafeccino Dom PSHA	04-Jul-23
2	Café Coffee Day 2 Dom Arr	04-Jul-23
3	Krispy Kreme Dom SHA	05-Jul-23
4	Cafeccino H4 Dom SHA	05-Jul-23
5	Pizza hut Dom SHA	11-Jul-23
6	KFC Dom SHA	11-Jul-23
7	Maggie Dom SHA	12-Jul-23
8	Sangeetha Dom Dep Kerb Side	12-Jul-23
9	Irish House Dom SHA	18-Jul-23
10	Squeeze Juice bar Dom SHA	18-Jul-23
11	Airline Canteen 1	20-Jul-23
12	Copper Chimney	25-Jul-23
13	Sangeetha Dom Arr	26-Jul-23
14	Swamy's SnackBar	26-Jul-23
15	MCH - Cart	27-Jul-23
16	Choco Bay Dom SHA	27-Jul-23
17	Madras Coffee House Dom Arr	25-Jul-23