



M/S Kitchen Care

32/1 New Cord Road, Athpur, North 24 Parganas, India, Shyamnagar, West Bengal, 743128

Mobile : 7980106235

Email : office.kitchencare@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. KC/24-25/168
Invoice Date 04/11/2024
Due Date 28/11/2024

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

SHIP TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

Table with 7 columns: S.NO., ITEMS, HSN, QTY., RATE, TAX, AMOUNT. Contains 2 rows of item details.

Travel Food Services Private Ltd stamp with handwritten details: Date: 04/11/24, Time: 15:42, S.No: 1542, R.A. Sign: RAN.

Documents Submission Details stamp with handwritten details: Location: Caffe 2/C CD Arrival, Date: 04/11/24, Time: 03:42 PM, Employee ID: 1001084, Name: Subrata Samanta, Department: Maintenance, Signature: [Handwritten Signature]

SUBTOTAL

2 ₹ 1,404 ₹ 9,204

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: YESB0000473
Account No: 047385800000760
Bank: Yes Bank, TOLLYGUNGE, KOLKATA



TAXABLE AMOUNT ₹ 7,800
CGST @9% ₹ 702
SGST @9% ₹ 702
TOTAL AMOUNT ₹ 9,204
Received Amount ₹ 0

TERMS AND CONDITIONS

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE.
2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER.
3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED.
4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Total Amount (in words)
Nine Thousand Two Hundred Four Rupees



Authorised Signature for M/S Kitchen Care



---

## Approval required for Glass quotation

1 message

---

**Chandan Kumar Das** <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
To: S D Basak <[kitchencafe2010@gmail.com](mailto:kitchencafe2010@gmail.com)>

Tue, 29 Oct, 2024 at 11:27 am

FYI

With Regards  
Chandan Kumar Das  
Travel Food Services



---

**From:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Sent:** 29 October 2024 10:10  
**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Subject:** RE: Approval required for Glass quotation

ok



Creating memories and inspiring  
happiness through food, since 1972



---

**From:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Sent:** 29 October 2024 10:09  
**To:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Subject:** Approval required for Glass quotation

Dear Sir,

Please approved attached Glass quotation (Cafeccino -2 near coffee machine area & CCD arrival display freezer front glass).

With Regards  
Chandan Kumar Das  
Travel Food Services

**M/S Kitchen Care**

32/1 New Cord Road, Athpur, North 24  
Parganas, India, Shyamnagar, West  
Bengal, 743128

Mobile : 7980106235

Email : office.kitchencare@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

**QUOTATION**

Quotation No. 586  
Quotation Date 29/10/2024  
Expiry Date 28/11/2024

**BILL TO****TRAVEL FOOD SERVICES PRIVATE LIMITED**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam  
Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

**SHIP TO****TRAVEL FOOD SERVICES PRIVATE LIMITED**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam  
Sarani, Dum Dum, Kolkata, 700052

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	TOUGH N GLASS 8MM SUPPLY AND FIXING (780*770)	7019	1 PCS	5,250	945 (18%)	6,195
2	TOUGH N GLASS SUPPLY(500*580)	7205	1 PCS	2,550	459 (18%)	3,009

**SUBTOTAL**

2 ₹ 1,404 ₹ 9,204

**BANK DETAILS**

Name: KITCHEN CARE  
IFSC Code: YESB0000473  
Account No: 047385800000760  
Bank: Yes Bank ,TOLLYGUNGE, KOLKATA

TAXABLE AMOUNT ₹ 7,800  
CGST @9% ₹ 702  
SGST @9% ₹ 702  
**TOTAL AMOUNT ₹ 9,204**

Total Amount (in words)

Nine Thousand Two Hundred Four Rupees

**TERMS AND CONDITIONS**

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4)INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.



Authorised Signature for M/S Kitchen Care

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

4/11/24

Date-

Transfer From:

Store

Transfer To:

Case/Cell  
ARRIVAL

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
1		TOUGH N GLASS (780*740)			01
2		TOUGH N GLASS (500*580)			01

Transferring Unit

RA Approval Name

*[Signature]*

Signature

Location Business Finance Name

*[Signature]*

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

*[Signature]*

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature

1001084