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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/24-25/194
Invoice Date 25/12/2024
Due Date 15/01/2025

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

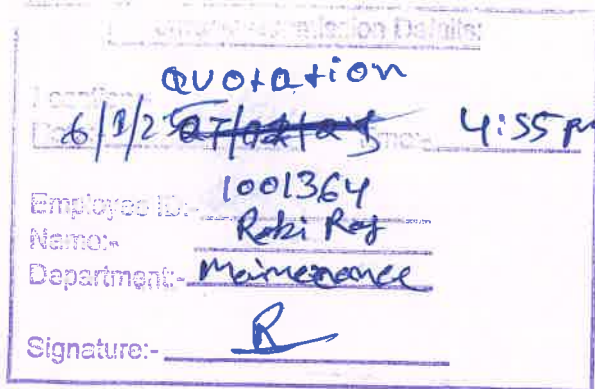
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052
GSTIN : 19AADCB2762L1ZF
PAN Number : AADCB2762L
State : West Bengal

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 6 columns: S.NO., ITEMS, QTY., RATE, DISC., TAX, AMOUNT. Row 1: SS SHEET, SUPPLY AND INSTALLATION, MOLDING, CUTTING, 18 SQF, 450, 405 (5%), 1,385.1 (18%), 9,080.1



SUBTOTAL

18 ₹ 405 ₹ 1,385.1 ₹ 9,080.1

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: UTIB0001488
Account No: 912020030679544
Bank: Axis Bank, SHYAMNAGAR

Delivery Charges (excl 18% GST) ₹ 500
TAXABLE AMOUNT ₹ 8,195
CGST @9% ₹ 737.55
SGST @9% ₹ 737.55
TOTAL AMOUNT ₹ 9,670.1

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 & RA INVOICE 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.

Received Amount ₹ 0

Total Amount (in words)

Nine Thousand Six Hundred Seventy Rupees and Ten Paise



Authorised Signature for M/S Kitchen Care

Received by Rabi Ray
25/12/24



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## Quotation For SS Sheet supply and fixing

1 message

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**Chandan Kumar Das** <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
To: S D Basak <[kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com)>

Mon, 23 Dec, 2024 at 4:44 pm

FYI

With Regards  
Chandan Kumar Das  
Travel Food Services



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**From:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Sent:** 23 December 2024 15:32  
**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Subject:** RE: Quotation For SS Sheet supply and fixing

ok

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**From:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Sent:** 23 December 2024 14:04  
**To:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Subject:** Quotation For SS Sheet supply and fixing

Dear Sir

Please find attached revised quotation. Vendor is adjusting 5% discount. Please approved the same.

With Regards  
Chandan Kumar Das  
Travel Food Services



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**From:** KITCHEN CARE <[kitchencare2010@gmail.com](mailto:kitchencare2010@gmail.com)>  
**Sent:** 23 December 2024 13:42  
**To:** Nazrul Mondal <[nazrul.mondal@travelfoodservices.com](mailto:nazrul.mondal@travelfoodservices.com)>; Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>

Asset Transfer Form

This form is to be used for 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.

Date: 27/12/24

Transfer From:

Legal Entity Store

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Transfer To:

Legal Entity Quotation

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		SS SHEET			18504

Transferring Unit

RA Approval

Name Primal Rajak

Signature \_\_\_\_\_

Location Business Finance

Name \_\_\_\_\_

Signature Rajan Das

Location GM

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR

GL Manager

Name \_\_\_\_\_

Signature \_\_\_\_\_

Receiving Unit

RA Approval

Name \_\_\_\_\_

Signature \_\_\_\_\_

Location Business Finance

Name Rajiv K (1001364)

Signature R

Location GM

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR

GL Manager

Name \_\_\_\_\_

Signature \_\_\_\_\_