



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

17

ORIGINAL FOR RECIPIENT

Invoice No.

KC/24-25/183

Invoice Date

26/11/2024

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 SUPPLY AND FIXING (1170X780X10MM)	7020	1 PCS	6,650	1,197 (18%)	7,847

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 26/11/24 Time: 15:10

S. No. 1558 R.A. Sign: [Signature]

RA Name & Emp ID:



SUBTOTAL

1 ₹ 1,197 ₹ 7,847

BANK DETAILS

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

TERMS AND CONDITIONS

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

TRANSPORT CHARGE (excl 18% GST) ₹ 500
TAXABLE AMOUNT ₹ 7,150
CGST @9% ₹ 643.5
SGST @9% ₹ 643.5
TOTAL AMOUNT ₹ 8,437

Received Amount ₹ 0

Total Amount (in words)

Eight Thousand Four Hundred Thirty Seven Rupees

Documents Submission Details:

Location: F.B-3

Date: 26.11.24 Time: 3:10

Employee ID: 1000868

Authorized Signature for M/S Kitchen Care

Department: Project Manager

Signature: [Signature]

Fwd: Approval required for FDU glass (FB-3)

KITCHEN CARE <kitchencare2010@gmail.com>
Draft

Tue, Nov 26, 2024 at 11:19 AM

----- Forwarded message -----

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Date: Fri, Nov 22, 2024 at 11:57 AM
Subject: Approval required for FDU glass (FB-3)
To: kitchencare2010@gmail.com <kitchencare2010@gmail.com >

FYI
With Regards
Chandan Kumar Das

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 22 November 2024 11:56
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: RE: Approval required for FDU glass (FB-3)

ok



Creating memories and inspiring
happiness through food, since 1972

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 22 November 2024 11:36
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: Approval required for FDU glass (FB-3)

Dear Sir,

Please approved attached F.B-3 display freezer Glass quotation.

With Regards

Chandan Kumar Das

**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.

592

Quotation Date

20/11/2024

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

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Total Amount (in words)

Eight Thousand Four Hundred Thirty Seven Rupees



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.

Transfer From:
 Legal Entity Wolfsberg
 Location _____
 Outlet/Cost Center _____

Wetben Care
Inv. no. 183

Date- 26/11/14

Transfer To:
 Legal Entity FB3
 Location _____
 Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Tough Glass Supply</u> <u>2 fixate</u>			<u>01</u>

Transferring Unit

RA Approval Name Biswajit Pramanick
 Signature _____
 Location Business Finance Name _____
 Signature _____

Receiving Unit

RA Approval Name _____
 Signature _____
 Location Business Finance Name Niyal Nair
 Signature [Signature]
 Location GM Name _____
 Signature _____
 Updated in Navision FAR GL Manager Name _____
 Signature _____