

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

Invoice No.
Invoice Date

CALL ATTENDING

PO DATE P.O. No. ORIGINAL FOR RECIPIENT

KC/23-24/318

03/03/2024

258,259,260 1st APRIL2023

TFSKPL/WO/08/23_26

BILL TO

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal, pin: 700052,

GSTIN: 19AAECT8193L1ZJ PAN Number: AAECT8193L

State: West Bengal

S.NO.	SERVICES	SAC	QTY.	RATE	TAX	AMOUNT
1	SS HOOD CLEANING FOOD COURT 2 / COPPER CHIMNEY	9985	8 PCS	1,000	1,440 (18%)	9,440
2/	SS FILTER CLEANING FOOD COURT 2 / COPPER CHIMNEY	9985	24 PCS	90	388.8 (18%)	2,548.8
3/	FRESH AIR GRILL / JALI CLEAN	9985	15 PCS	65	175.5 (18%)	1,150.5

SUBTOTAL	47	₹ 2,004.3	₹ 13,139.3
BANK DETAILS Name: KITCHEN CARE	т	AXABLE AMOUNT CGST @9%	₹11,135 ₹1,002.15

Name: KITCHEN CARE
IFSC Code: UTIB0001488

Account No: 912020030679544

Bank: Axis Bank, SHYAMNAGAR

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 SUBMITED.

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

6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

 TAXABLE AMOUNT
 ₹ 11,135

 CGST @9%
 ₹ 1,002.15

 SGST @9%
 ₹ 1,002.15

 TOTAL AMOUNT
 ₹ 13,139.3

 Received Amount
 ₹ 0

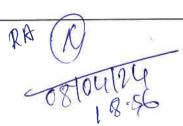
Total Amount (in words)

Thirteen Thousand One Hundred Thirty Nine Rupees and Thirty Paise



Authorised Signature for M/S Kitchen Care

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KITCHEN CARE

Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690

E-mail: kitchencare 2010@gmail.com

CALL ATTENDING REPORT

For the month of 6/2/24CLIENT NAME DOMASTICE LOUNGE ADDRESS NSEBI AIR PLUT

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DATE	6/2/2	6/2/21					2		

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KITCHEN CARE

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CALL ATTENDING REPORT

CLIENT NAME FOOD COUNT 2- paigas Parbol PIZZOHUL For the month of 6/2/24

SIGN. OF ENGG. DEPT 5- 20/100 PM SIGN. OF 20 SIGN. OF CHIEF ADDRESS. NSEBJ ALTRUM KAL TOOOSS FRESH für Unich elean- 2 mg 5.5 Euten Clean - 11 rug 5.5. Hood elean - 4 mer NATURE OF WORK 6/2/29 6/2/24 6/2/29 DATE

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KITCHEN CARE

Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS

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6/2/24

CALL ATTENDING REPORT CLIENT NAME FOOD COULT -2 KF.C. Kalkaya 5-

For the month of 06/02 / 24

124	SIGN. OF ENGG DEPT	b-Breston 24			
700052 For the month of 06/02/24	SIGN. OF ## RA	42/20/24			
5.2. For the	SIGN. OF CHIEF	\$ 9 ×			
	5.5. Hood elPan - 4 mos	Fresh Arr Until elean - Inos			
ADDRESS	12/24	100			



ANNUAL MAINTENANCE CONTRACT AGREEMENT

Ref: TFSKPL/APR/WO/08/23 26

Dated: 1st April 2023

This agreement is executed at Kolkata on this 1st day of April 2023

This agreement is entered into between

KITCHEN CARE, 32/1 NEW CHORD ROAD, P.O-AUTHPUR, PIN-743128, NORTH 24 PARGANAS Pin: 43128

And

Travel Food Services Kolkata Pvt Ltd., 83 NSCBI Airport, Kolkata – 700052.

SCOPE OF SERVICE CONTRACT

- Cleaning, and degreasing hoods, consisting of hood filter systems, grease troughs, and detachable grease cups.
- Cleaning and degreasing all hood filters, Fresh air Grills, hood parts and devices.
- Completely cleaning all influenced locations (get rid of plastic, mop, eliminate any debris, and so on).
- Attending Unlimited Breakdown calls.
- Commercial Terms:
- SS Filter Cleaning Charges @ Rs. 90/- per piece per service
- SS Hood Cleaning Charges @ Rs. 1000/- per piece per service
- Fresh Air Jali Cleaning Charges @ Rs 65 per piece per service

Service Frequency:

Location	Description	No. of Units	Frequency	Period	Total Annual Services	Rate per Service	Yearly Charges
All Food court 2 /Copper Chimney Area	SS Filter Cleaning	38	Once a month	12 Months	456	90	41,040
All Food court 2 /Copper Chimney Area	SS Hood Cleaning	7	Once a month	12 Months	84	1,000	84,000
All Food court 2 /Copper Chimney Area	Fresh Air Jali Cleaning	15	Once a month	12 Months	180	65	11,700

GST extra would be applicable on above rates.

Terms & Conditions

- Contract period 01/04/2023 31/3/2026
- The service cost is inclusive of the freight charges for throughout the year for Kolkata Location.
- Payment to be remitted after submission of Approved Invoice, to be submitted along with the detail service report signed off by Maintenance Incharge & General Manager Business, IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you, Yours Truly,

For Travel Food Services Kolkata Pvt Ltd

Agreed & Accepted by KITCHEN CARE

Authorised Signatory

Authorised Signatory

Travel Food Services Kolkata Private Limited

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 4000India