

**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/24-25/16

Invoice Date

20/04/2024

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

SHIP 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,

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	SUBZIRO 902	8418	1 PCS	3,950	711 (18%)	4,661
2	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 904,905,906	9987	3 NOS	1,450	783 (18%)	5,133
3	COOLING COIL FAN 910	8418	1 PCS	1,350	243 (18%)	1,593

SUBTOTAL

- ₹ 1,737 ₹ 11,387

BANK DETAILS

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

TAXABLE AMOUNT ₹ 9,650
CGST @9% ₹ 868.5
SGST @9% ₹ 868.5

TOTAL AMOUNT ₹ 11,387

Received Amount ₹ 0

Total Amount (in words)

Eleven Thousand Three Hundred Eighty Seven 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.



Authorized Signature for M/S Kitchen Care

Checked by Amit
22/4/24

SERVICE REPORT

Sl. No. **912**

KITCHEN CARE

Date. **12.03.24**

servicing of all type of kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

GST NO. : 19AORPB1730K3ZR

WARRENTY	AMC	PAYABLE
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CUSTOMER NAME : TFS	OUTLET / JOB SITE C.N.M.S
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : 3.00 PM - 3.41 PM
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EQUIPMENT NAME : U.C.C	SERIAL NO. :
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JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

cooling fan burn

REMARKS : OUTLET/RESTAURANT MANAGER : **C.N.M.S**

REMARKS : SERVICE PERSONAL **U.C.C cooling fan change and servicing done**

SPARE PARTS REQUIRED : cooling fan change (4nos)	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP S. D. Basak Amit 12/03/24 17:00	FOR KITCHEN CARE RS
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SERVICE REPORT

Sl. No. **902** **KITCHEN CARE** Date **04.3.24**
Servicing of all type of Kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com, **GST NO. : 19AORPB1730K3ZR**

WARRENTY	AMC	PAYABLE
CUSTOMER NAME : TFS		OUTLET / JOB SITE cafe 2
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 11.00 AM - 11.56 AM
EQUIPMENT NAME : U.C.C		SERIAL NO. :
JOB AS PER ORDER :		
chiranjit TL		
JOB ACTIVITY DETAILS :		
Subzero Problem		
REMARKS : OUTLET/RESTAURANT MANAGER : cafe 2		
REMARKS : SERVICE PERSONAL cafe 2 U.C.C 1 Subzero Change and servicing		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP  04/03/24		FOR KITCHEN CARE 

SERVICE REPORT

Sl. No. **904** **KITCHEN CARE** Date **08/03/24**
Servicing of all type of Kitchen, refrigeration and bakery equipment
32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS
 Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235
 E-mail : kitchencare2010@gmail.com, **GST NO. : 19AORPB1730K3ZR**

WARRENTY	AMC	PAYABLE
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CUSTOMER NAME : TFS	OUTLET / JOB SITE International Anex Lounge
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : 12:30 PM - 12:38 PM
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EQUIPMENT NAME : u.e.e.	SERIAL NO. :
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JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER : **International Anex Lounge**

REMARKS : SERVICE PERSONAL **International Lounge u.e.e**
1 task eneme and service Done

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP 	FOR KITCHEN CARE 
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SERVICE REPORT

Sl. No. **905**

KITCHEN CARE

Date **8/3/24**

Servicing of all type of kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com, **GST NO. : 19AORPB1730K3ZR**

WARRENTY

AMC

PAYABLE

CUSTOMER NAME :

TFS

OUTLET / JOB SITE

International Lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : **11:12 AM - 11:21 AM**

EQUIPMENT NAME :

Vertical grinder

SERIAL NO. :

JOB AS PER ORDER :

checking time

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER : **International Lounge**

REMARKS : SERVICE PERSONAL **International Lounge vertical grinder**
1 person engine

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

S. D. Basak
S. D. Basak
Mukherji
8/3/24

Moumita
08/03/24
16:14

FOR KITCHEN CARE

Moumita

SERVICE REPORT

Sl. No. **906**

KITCHEN CARE

Date: **7.3.24**

servicing of all type of kitchen, refrigeration and bakery equipment

32/1, NEW CHORD ROAD, P.O.-AUTHPUR, PIN-743128, NORTH 24 PARGANAS

Mobile No. / Whats app No. : S. D. Basak -Office : 7980106235

E-mail : kitchencare2010@gmail.com,

GST NO. : 19AORPB1730K3ZR

WARRENTY	AMC	PAYABLE
CUSTOMER NAME : <p align="center">TFS</p>		OUTLET / JOB SITE <p align="center">CCD International</p>
CONTRACT NAME :		APPOINTMENT DATE : <p align="center">7.3.24</p>
CONTACT NO.		TIME : <p align="center">1:50 PM - 2:15 PM</p>
EQUIPMENT NAME : <p align="center">U.C.C</p>		SERIAL NO. :
JOB AS PER ORDER : <p align="center">By Mail</p>		
JOB ACTIVITY DETAILS : <p align="center">Gasket damage</p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">CCD Inte-</p>		
REMARKS : SERVICE PERSONAL <p align="center">U.C.C 1 Gasket change</p>		
SPARE PARTS REQUIRED : <p align="center">1 Gasket change</p>		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p><i>C. D. Basak</i> 9/8/24</p>		FOR KITCHEN CARE <p align="center">TS</p>

Moulik
09/03/24
2:50

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 5/30/2024 11:16 AM

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: 29 May 2024 18:49

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Approval required

Dear Sir,

Please approved below attached Freezer repairing work bill.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of Loction
20/04/24	Kitchen Care		KC/24-25/16	Subziro	1	3950	4661	Cafeccino-2
				Freezer Gasket supply & Change Per-Dood Price	3	1450	5133	International Lounge & CCD
				Cooling Fan	1	1350	1593	CNM-5
20/04/24	Kitchen Care		KC/24-25/17	Freezer Heter Coil	1	5200	6136	Pizza Hut
				Freezer Gasket supply & Change Per-Dood Price	4	1450	6844	D.Lounde,K.Street,Idli.com-3
20/4/24	Kitchen Care		KC/24-25/18	Cooling Fan	1	1350	1593	ABC Bar
				Freezer Gasket supply & Change Per-Dood Price	3	1450	5133	KFC,Basement,FB-3
				Subziro	1	3900	4602	D.Lounge
				Fan Cover	1	613.42	723.84	ABC Bar

With Regards

Chandan Kumar Das

Travel Food Services

