

**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/23-24/314

Invoice Date

03/03/2024

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	CHEST FREEZZER SERVICING	9987	3 PCS	183.7	99.2 (18%)	650.3
2	DISPLAY CHILLAR SERVICING	9987	27 PCS	392.7	1,908.52 (18%)	12,511.42
3	MULTIDECK CHILLAR SERVICING	9987	13 PCS	531.3	1,243.24 (18%)	8,150.14
4	THREE DOOR UNDER COUNTER CHILLAR SERVICING	9987	30 PCS	451	2,435.4 (18%)	15,965.4
5	TWO DOOR VERTICAL CHILLAR SERVICING	9987	37 PCS	346.5	2,307.69 (18%)	15,128.19
6	TWO DOOR UNDER COUNTER CHILLAR SERVICING	9987	27 PCS	346.5	1,683.99 (18%)	11,039.49
7	VISICOOLER SERVICING	998729	2 PCS	185.9	66.92 (18%)	438.72
8	FOUR DOOR VERTICAL CHILLER SERVICING	9987	11 PCS	531.3	1,051.97 (18%)	6,896.27
9	COLD BAINMARIE SERVICE	9987	3 NOS	450	243 (18%)	1,593
10	COLD BUFFE SERVICE	9987	7 NOS	350	441 (18%)	2,891
SUBTOTAL				-	₹ 11,480.94	₹ 75,263.94

BANK DETAILS

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

TAXABLE AMOUNT ₹ 63,783
CGST @9% ₹ 5,740.47
SGST @9% ₹ 5,740.47
Round Off ₹ 0.06
TOTAL AMOUNT ₹ 75,264

Received Amount ₹ 0

Total Amount (in words)

Seventy Five Thousand Two Hundred Sixty Four Rupees



Authorized Signature for M/S Kitchen Care

RA
08/04/24
18-54

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.

ok
2-9-24
11/3/24

SERVICE REPORT

Sl. No. **900**

KITCHEN CARE


Date: 28.2.24

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">Biryani bhay 3</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : -
EQUIPMENT NAME : u.c.e		SERIAL NO. :
JOB AS PER ORDER : <p align="center">monthly service</p>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">Biryani bhay 3</p>		
REMARKS : SERVICE PERSONAL <p align="center">1 u.c.e service done</p>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center">Snehadish Sarkar</p>		FOR KITCHEN CARE 

SERVICE REPORT

Sl. No.. **900**

KITCHEN CARE

Date. **28.2.24**




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">Annax kitchen / Idli 3</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 1.25 PM -
EQUIPMENT NAME : U.C.C. / 4 Door		SERIAL NO. :
JOB AS PER ORDER : <p align="center">Monthly service</p>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">Annax kitchen / Idli 3</p>		
REMARKS : SERVICE PERSONAL All u.c.c and for 4 door frid service done		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP  		FOR KITCHEN CARE 

SERVICE REPORT

Sl. No. **899**

KITCHEN CARE

Date: **22.2.24**


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" style="font-size: 1.2em;">TFS</p>		OUTLET / JOB SITE <p align="center" style="font-size: 1.2em;">cafe 6</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 1.04 PM - 1.17 PM
EQUIPMENT NAME : <p align="center" style="font-size: 1.2em;">U.C.C F-D.U</p>		SERIAL NO. :
JOB AS PER ORDER : <p align="center" style="font-size: 1.5em;">monthly service</p>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center" style="font-size: 1.5em;">cafe 6</p>		
REMARKS : SERVICE PERSONAL 1 F-D.U and U-C.C <p align="center" style="font-size: 1.5em;">service done</p>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center" style="font-size: 1.2em;">Mr. Abu. </p>		FOR KITCHEN CARE <p align="center" style="font-size: 1.5em;">BS</p>

SERVICE REPORT

Sl. No.

898

KITCHEN CARE

Date 27.2.24

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 : 2.44 PM - 3.47

EQUIPMENT NAME :

Fridge

SERIAL NO. :

JOB AS PER ORDER :

monthly service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Inter lounge

REMARKS : SERVICE PERSONAL

lounge kitchen all fridge and 2 cool bufa and bar u.c.c service done. (1) u.c.c 1 sensor change

SPARE PARTS REQUIRED :

1 sensor change

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]

FOR KITCHEN CARE

[Signature]

[Signature]
27/2/24

SERVICE REPORT

Sl. No. **897**

KITCHEN CARE

Date 24.2.24

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

Domestic lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *12.5 AM - 12.52 AM*

EQUIPMENT NAME : *u.c.c*

SERIAL NO. :

JOB AS PER ORDER :

Monthly service

JOB ACTIVITY DETAILS :

Service

REMARKS : OUTLET/RESTAURANT MANAGER :

D. lounge

REMARKS : SERVICE PERSONAL

Domestic lounge

all fridge service done

(u) Ammax lounge u.c.c and could ban many

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Naushad Ali

27/2/24

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **896**

KITCHEN CARE

Date 23.2.24

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

Idli 2 - Frank's

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11.33 PM*

EQUIPMENT NAME :

u.c.c

SERIAL NO. :

JOB AS PER ORDER :

monthly service

JOB ACTIVITY DETAILS :

service

REMARKS : OUTLET/RESTAURANT MANAGER :

Idli 2, Frank's

REMARKS : SERVICE PERSONAL

AM u.c.c service done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Dipon. Halder *27/2/24*

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **895**

KITCHEN CARE

Date. 23.2.24

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">Food court & kitchen curry kitchen</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 10.54 PM
EQUIPMENT NAME : Fridge		SERIAL NO. :
JOB AS PER ORDER : <p align="center">Monthly Service</p>		
JOB ACTIVITY DETAILS : <p align="center">Service</p>		
REMARKS : OUTLET/RESTAURANT MANAGER : food court & curry kitchen		
REMARKS : SERVICE PERSONAL 4 doors and all u.c.c service done		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"><u>Prasenjit Biswas</u> 27/2/24</p>		FOR KITCHEN CARE <p align="center">[Signature]</p>

SERVICE REPORT

Sl. No. **894**

KITCHEN CARE

Date 23.02.24

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 :

OUTLET / JOB SITE

TFS

Store - Basement

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 9.18 PM - 9.34 PM

EQUIPMENT NAME : Fridge

SERIAL NO. :

JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

Service

REMARKS : OUTLET/RESTAURANT MANAGER :

Basement

REMARKS : SERVICE PERSONAL

u.o.c and 4 door fridge

Service done.

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]
Mousumi
23/02/24

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **890**

KITCHEN CARE

Date 16.2.24

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 5

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *1.10 PM - 1.17*

EQUIPMENT NAME : *U.C.C*
F.D.U

SERIAL NO. :

JOB AS PER ORDER :

monthly service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

cafe 5

REMARKS : SERVICE PERSONAL

1 U.C.C and 1 FDU

Service done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Minky Shah
[Signature]
16/2/24

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **889**

KITCHEN CARE

Date 16.2.24

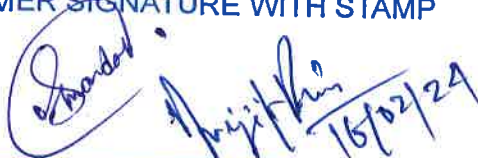

Service of all type of kitchen, refrigeration and bakery equipment

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">F.B.3</p>
CONTRACT NAME :	APPOINTMENT DATE :	
CONTACT NO.	TIME : <u>1.02 AM</u>	
EQUIPMENT NAME : <p align="center">FDU u.c.e</p>	SERIAL NO. :	
JOB AS PER ORDER : <p align="center"><u>Monthly Service</u></p>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">F.B.3</p>		
REMARKS : SERVICE PERSONAL <p align="center">1 FDU and u.c.e <u>Service done</u></p>		
SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS	
CUSTOMER SIGNATURE WITH STAMP <p align="center"> 16/02/24</p>	FOR KITCHEN CARE <p align="center"></p>	

SERVICE REPORT

Sl. No. **888**

KITCHEN CARE

Date **16/2/24**

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">C.N.M 5</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 12.32 AM - 12.39 AM
EQUIPMENT NAME : U.C.C F.D.U		SERIAL NO. :
JOB AS PER ORDER : <p align="center"><i>Monthly Service</i></p>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : C.N.M 5		
REMARKS : SERVICE PERSONAL F.D.U and U.C.C <i>Service done</i>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <i>[Signature]</i> 16/02/24		FOR KITCHEN CARE <i>[Signature]</i>

SERVICE REPORT

Sl. No. **887**

KITCHEN CARE



Date...**16.2.24**

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">R.B.TL</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 12.20 AM - 12.30
EQUIPMENT NAME : U.C.C F.D.U		SERIAL NO. :
JOB AS PER ORDER : <p align="center">Monthly Service</p>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">R.B.TL</p>		
REMARKS : SERVICE PERSONAL F.D.U and U.C.C <p align="center">Service done</p>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP 		FOR KITCHEN CARE 

SERVICE REPORT

Sl. No. 886

KITCHEN CARE

Date 16.2.24

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

C.N.M. Ex

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 12.6 PM

EQUIPMENT NAME : F.D.U
U.C.C

SERIAL NO. :

JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

C.N.M Ex

REMARKS : SERVICE PERSONAL

F.D.U. and U.C.C Service

done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Signature: Saini
16/02/24

FOR KITCHEN CARE

Signature

SERVICE REPORT

Sl. No. **885**

KITCHEN CARE

Date: 13.12.24



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 : <i>TFS</i>		OUTLET / JOB SITE <i>curry kitchen 3</i>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <i>11:55 PM</i>
EQUIPMENT NAME : <i>Fridge</i>		SERIAL NO. :
JOB AS PER ORDER : <i>Monthly Service</i>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <i>curry kitchen 3</i>		
REMARKS : SERVICE PERSONAL <i>curry kitchen 3 all fridge service done</i>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <i>18/02/24</i> 		FOR KITCHEN CARE 

SERVICE REPORT

Sl. No. 884

KITCHEN CARE

Date: 15.2.24

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 : TPS		OUTLET / JOB SITE Kalkata Street
CONTRACT NAME :	APPOINTMENT DATE :	
CONTACT NO.	TIME : 11.25 PM - 11.45 PM	
EQUIPMENT NAME : u.c.c vertical	SERIAL NO. :	
JOB AS PER ORDER : monthly service		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : Kalkata Street		
REMARKS : SERVICE PERSONAL Kalkata Street all fridge Service done		
SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS	
CUSTOMER SIGNATURE WITH STAMP Pratik Basak 16/02/24	FOR KITCHEN CARE SD	

SERVICE REPORT

Sl. No. **883**

KITCHEN CARE

Date 13.2.24

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 : <u>TPS</u>		OUTLET / JOB SITE <u>Kailash Parbat</u>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <u>11.23 PM - 11.30 PM</u>
EQUIPMENT NAME : <u>Fridge</u>		SERIAL NO. :
JOB AS PER ORDER : <u>Monthly Service</u>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <u>Kailash Parbat</u>		
REMARKS : SERVICE PERSONAL <u>K. Parbat</u> all fridge service done and succ, varitical chiller temperature Problem solved		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <u>[Signature]</u> <u>16/02/24</u>		FOR KITCHEN CARE <u>[Signature]</u>

24/2/24

SERVICE REPORT

Sl. No. **882** **KITCHEN CARE** Date. 15.2.24
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 : <p align="center"><i>TFS</i></p>	OUTLET / JOB SITE <p align="center"><i>KFC</i></p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <i>11:47 pm</i>
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EQUIPMENT NAME : <i>Fridge</i>	SERIAL NO. : <i>01.21 AM - 1.31 AM</i>
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JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER : *K.F.C*

REMARKS : SERVICE PERSONAL *K.F.C all fridge service done*

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <i>16/02/24</i>	FOR KITCHEN CARE <i>[Signature]</i>
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SERVICE REPORT

Sl. No. **881**

KITCHEN CARE

Date 15.2.22

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 :

TPS

OUTLET / JOB SITE

Sub way

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11.8 PM - 11.18 PM*

EQUIPMENT NAME :

Fridge

SERIAL NO. :

JOB AS PER ORDER :

Monthly service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Sub way

REMARKS : SERVICE PERSONAL

Sub way - all fridge

Service done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]
16/02/22

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **880** **KITCHEN CARE** Date 15.2.24
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 : <p align="center"><i>TPS</i></p>	OUTLET / JOB SITE <p align="center"><i>Pizza hut</i></p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <i>10.58 PM — 11.08 PM</i>
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EQUIPMENT NAME : <i>fridge</i>	SERIAL NO. :
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JOB AS PER ORDER :

monthly service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER : *Pizza Hut*

REMARKS : SERVICE PERSONAL *Pizza hut all fridge service done*

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>[Signature]</i> 16/02/24</p>	FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>
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SERVICE REPORT

Sl. No. **874**

KITCHEN CARE

Date 6.2.24

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 : *12.46 PM - 2.38 PM*

EQUIPMENT NAME :

F.D.U

SERIAL NO. :

JOB AS PER ORDER :

Gas change

JOB ACTIVITY DETAILS :

Temperature Problem

REMARKS : OUTLET/RESTAURANT MANAGER :

REMARKS : SERVICE PERSONAL

F.D.U Gas change and

Dryer, capillary change.

① service done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Chinmoy
Don

FOR KITCHEN CARE

A
6/2/24

B

SERVICE REPORT

Sl. No. **871**

KITCHEN CARE

Date. 3.2.24

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"><i>TFS</i></p>		OUTLET / JOB SITE <p align="center"><i>C.N.M 4</i></p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <i>9.36pm -</i>
EQUIPMENT NAME : <i>F.D.U v. chiller</i>		SERIAL NO. :
JOB AS PER ORDER : <p align="center"><i>monthly service</i></p>		
JOB ACTIVITY DETAILS : <p align="center"><i>Service</i></p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center"><i>C.N.M. 4</i></p>		
REMARKS : SERVICE PERSONAL <i>1 F.D.U and 1 v. chiller Service done</i>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>Sandhya Roychoudhury - Amit 19/2/24 15:40</i></p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

SERVICE REPORT

Sl. No. **868** **KITCHEN CARE** Date **02/02/24**

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-1
CONTRACT NAME :	APPOINTMENT DATE :	
CONTACT NO.	TIME : 12:40 PM - 12:52 PM	
EQUIPMENT NAME : u.e.e. f.d.u	SERIAL NO. :	
JOB AS PER ORDER :		
Monthly service		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : Cafe-1		
REMARKS : SERVICE PERSONAL All Fridge service Done		
SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS	
CUSTOMER SIGNATURE WITH STAMP Sidhartha Roy Amit 02/02/24 14:00	FOR KITCHEN CARE Najmu	