



M/S Kitchen Care

32/1 New Cord Road, Athpur, North 24 Parganas, India, Shyamnagar, 743128

Mobile : 7980106235

Email : kitchencare2010@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

TAX INVOICE

Invoice No.

Invoice Date

TRIPPLICATE

KC/23-24/162

04/09/2023

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 | HSN | QTY. | RATE | TAX | AMOUNT |
|-------|------------------|------|-------|--------|-----------------|--------|
| 1 | SM GRY-PGE 4 LTR | 3208 | 2 PCS | 1,300 | 468 (18%) | 3,068 |
| 2 | SM GRY-PGE 1 LTR | 3208 | 2 PCS | 347.46 | 125.08 (18%) | 820 |

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 23432

Date 06/9/23 In Time 11:36

Vehicle No.

Security Sign.

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

6.9.23.11.44 AM Md. Ruk

SUBTOTAL

4

₹ 593.08

₹ 3,888

BANK DETAILS

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

TAXABLE AMOUNT ₹ 3,294.92
CGST @9% ₹ 296.54
SGST @9% ₹ 296.54
TOTAL AMOUNT ₹ 3,888
Received Amount ₹ 0

Total Amount (in words)

Three Thousand Eight Hundred Eighty Eight Rupees



Authorised Signature for M/S Kitchen Care

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.

FW: Due Invoice Details- Kitchen Care

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Fri 6/14/2024 1:47 PM

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

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

33 attachments (24 MB)

23-24 NO.162.pdf; 23-24 NO.63.pdf; 23-24 NO.314.pdf; 23-24 NO.307.pdf; 23-24 NO.62.pdf; 23-24 NO.315.pdf; 23-24 NO.316.pdf; NO.10.pdf; NO.2.pdf; 23-24 NO.317.pdf; NO.12.pdf; NO.14.pdf; NO.13.pdf; NO.17.pdf; NO.18.pdf; NO.16.pdf; NO.19.pdf; NO.29.pdf; NO.28.pdf; NO.24.pdf; NO.30.pdf; NO.31.pdf; NO.48.pdf; NO.49.pdf; NO.57.pdf; NO.56.pdf; NO.58.pdf; NO.59.pdf; NO.62.pdf; NO.63.pdf; NO.67.pdf; NO.72.pdf; NO.73.pdf;

Please Process



From: KITCHEN CARE <kitchencare2010@gmail.com>

Sent: 14 June 2024 12:44

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

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

Subject: Due Invoice Details- Kitchen Care

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find below attached Invoice for your reference.

| DUE PAYMENT DETAILS INVOICE | | | | | | | |
|-----------------------------|--------------|------------|-------|------------|---------|------------|-------------------------------|
| DATE | INVOICE NO. | PARTY NAME | PO NO | BILL VALUE | ADVANCE | DUE AMOUNT | REMARKS |
| 06-Jun-23 | KC/23-24/62 | TFSKPL | | 12095 | 0.00 | 12095 | MAINTENANCE |
| 06-Jun-23 | KC/23-24/63 | TFSKPL | | 2478 | 0.00 | 2478 | MAINTENANCE |
| 03-Jul-23 | KC/23-24/101 | TFSKPL | | 850 | 0.00 | 850 | STORE |
| 06-Jul-23 | KC/23-24/106 | TFSKPL | | 413 | 0.00 | 413 | MAINTENANCE/REPAIR |
| 04-Sep-23 | KC/23-24/162 | TFSKPL | | 3888 | 0.00 | 3888 | MAINTENANCE |
| 21-Sep-23 | KC/23-24/176 | TFSKPL | | 684.4 | 0.00 | 684.4 | MAINTENANCE |
| 02-Nov-23 | KC/23-24/210 | TFSKPL | | 75264 | 0.00 | 75264 | FRIZZER |
| 02-Nov-23 | KC/23-24/211 | TFSKPL | | 13847 | 0.00 | 13847 | FOOD COURT 2 AMC |
| 18-Dec-23 | KC/23-24/256 | TFSKPL | | 1770.00 | 0.00 | 1770.00 | MAINTENANCE/REPAIR |
| 03-Jan-24 | KC/23-24/268 | TFSKPL | | 2360.00 | 0.00 | 2360.00 | MAINTENANCE/SERVICE |
| 05-Feb-24 | KC/23-24/302 | TFSKPL | | 9133.20 | 0.00 | 9133.20 | MAINTENANCE |
| 22-Feb-24 | KC/23-24/307 | TFSKPL | | 55236.00 | 0.00 | 55236.00 | MAINTENANCE |
| 03-Mar-24 | KC/23-24/314 | TFSKPL | | 75264.00 | 0.00 | 75264.00 | FREEZER AMC MONTH OF FEBRU |
| 03-Mar-24 | KC/23-24/315 | TFSKPL | | 33442.00 | 0.00 | 33442.00 | BASE KITCHEN AMC MONTH OF FEB |
| 03-Mar-24 | KC/23-24/316 | TFSKPL | | 9640.52 | 0.00 | 9640.52 | BASE KITCHEN AMC MONTH OF FEB |
| 03-Mar-24 | KC/23-24/317 | TFSKPL | | 12951.00 | 0.00 | 12951.00 | FOOD COURT 1 AMC MONTH OF FEB |
| 05-Apr-24 | KC/24-25/2 | TFSKPL | | 4543.00 | 0.00 | 4543.00 | |
| 18-Apr-24 | KC/24-25/10 | TFSKPL | | 75264.00 | 0.00 | 75264.00 | |
| 18-Apr-24 | KC/24-25/12 | TFSKPL | | 32339.00 | 0.00 | 32339.00 | |
| 18-Apr-24 | KC/24-25/13 | TFSKPL | | 13139.30 | 0.00 | 13139.30 | |
| 18-Apr-24 | KC/24-25/14 | TFSKPL | | 12951.00 | 0.00 | 12951.00 | |
| 20-Apr-24 | KC/24-25/16 | TFSKPL | | 11387.00 | 0.00 | 11387.00 | |
| 20-Apr-24 | KC/24-25/17 | TFSKPL | | 12980.00 | 0.00 | 12980.00 | |
| 20-Apr-24 | KC/24-25/18 | TFSKPL | | 12051.84 | 0.00 | 12051.84 | |
| 20-Apr-24 | KC/24-25/19 | TFSKPL | | 9640.52 | 0.00 | 9640.52 | |
| 25-Apr-24 | KC/24-25/24 | TFSKPL | | 8653.00 | 0.00 | 8653.00 | |
| 01-May-24 | KC/24-25/28 | TFSKPL | | 9640.52 | 0.00 | 9640.52 | |
| 01-May-24 | KC/24-25/29 | TFSKPL | | 12526.20 | 0.00 | 12526.20 | |
| 01-May-24 | KC/24-25/30 | TFSKPL | | 13139.30 | 0.00 | 13139.30 | |
| 01-May-24 | KC/24-25/31 | TFSKPL | | 33442.30 | 0.00 | 33442.30 | |
| 04-May-24 | KC/24-25/48 | TFSKPL | | 75264.00 | 0.00 | 75264.00 | |
| 05-May-24 | KC/24-25/49 | TFSKPL | | 11615.80 | 0.00 | 11615.80 | |
| 05-May-24 | KC/24-25/50 | TFSKPL | | 12559.80 | 0.00 | 12559.80 | FREEZER MATERIAL MAINTENAN |
| 15-May-24 | KC/24-25/56 | TFSKPL | | 1380.60 | 0.00 | 1380.60 | |

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|--------------|-------------|--------|--|------------------|-------------|------------------|--------------------|
| 15-May-24 | KC/24-25/57 | TFSKPL | | 264.96 | 0.00 | 264.96 | |
| 15-May-24 | KC/24-25/58 | TFSKPL | | 6150.00 | 0.00 | 6150.00 | |
| 15-May-24 | KC/24-25/59 | TFSKPL | | 2363.00 | 0.00 | 2363.00 | |
| 19-May-24 | KC/24-25/62 | TFSKPL | | 18148.34 | 0.00 | 18148.34 | |
| 19-May-24 | KC/24-25/63 | TFSKPL | | 28055.66 | 0.00 | 28055.66 | |
| 25-May-24 | KC/24-25/67 | TFSKPL | | 1794.00 | 0.00 | 1794.00 | |
| 03-Jun-24 | KC/24-25/69 | TFSKPL | | 944.00 | 0.00 | 944.00 | MAINTENANCE/REPAIR |
| 05-Jun-24 | KC/24-25/72 | TFSKPL | | 6195.00 | 0.00 | 6195.00 | |
| 06-Jun-24 | KC/24-25/73 | TFSKPL | | 2053.00 | 0.00 | 2053.00 | |
| | | | | | | | |
| | | | | | | | |
| TOTAL | | | | 737801.26 | 0.00 | 737801.26 | |

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Kind Regards,

S D BASAK
MOB-9836818008
EMAIL- kitchencare2010@gmail.com
Add-32/1 New Cord Road , Athpur
North 24 Parganas, Pin-743128
West Bengal , India

