

**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**

TRIPLICATE

Invoice No.

KC/23-24/62

Invoice Date

06/06/2023

**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	ACRYLIC SHEET 8FT X 4FT X 8MM	3920	1 PCS	9,250	1,665 (18%)	10,915

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 22070

Date 6/6/23

In Time 3:10 P.M

Vehicle No.

Security Sign.

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

6/6/23, 3:10 pm 5/2 M/M

**SUBTOTAL**

1

₹ 1,665

₹ 10,915

**BANK DETAILS**

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

Delivery Charge (HSN-9965) (excl 18% GST) ₹ 1,000

TAXABLE AMOUNT ₹ 10,250

CGST @9% ₹ 922.5

SGST @9% ₹ 922.5

**TOTAL AMOUNT ₹ 12,095**

Received Amount ₹ 0

Total Amount (in words)

Twelve Thousand Ninety Five 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.



Authorised Signature for M/S Kitchen Care



**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	

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	
<b>TOTAL</b>				<b>737801.26</b>	<b>0.00</b>	<b>737801.26</b>	

--  
Kind Regards,

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

