

**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**

TRIPLICATE

Invoice No.

KC/24-25/10

Invoice Date

18/04/2024

**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 ✓	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
<b>SUBTOTAL</b>				-	<b>₹ 11,480.94</b>	<b>₹ 75,263.94</b>

**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

**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

**SERVICE REPORT**

Sl. No. **909**

# KITCHEN CARE

Date 9.3.24

*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](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
CUSTOMER NAME : <b>TFS</b>		OUTLET / JOB SITE <b>kalkata street</b>
CONTRACT NAME :	APPOINTMENT DATE :	
CONTACT NO.	TIME : <b>8:30 PM - 8:39</b>	
EQUIPMENT NAME : <b>fridge</b>	SERIAL NO. :	
JOB AS PER ORDER : <b>chacked done</b>		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER : <b>kalkata street</b>		
REMARKS : SERVICE PERSONAL <b>All fridge service and chack done . ① a1 u.c.e need to be jasket change ② 1 u.c.e Panel broken need to be walding</b>		
SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS	
CUSTOMER SIGNATURE WITH STAMP <b>e.g. [Signature]</b> <i>9/3/24</i>	FOR KITCHEN CARE <b>[Signature]</b>	

*Mohammed  
09/03/24  
21:49*

**SERVICE REPORT**

Sl. No.

**903**

# KITCHEN CARE

Date **6.3.24**

*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](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

**TFS**

OUTLET / JOB SITE

**ultra bar**

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : **11.07 PM - 2.10 AM**

EQUIPMENT NAME :

**u.c.c**

SERIAL NO. :

JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

**Temperatur e Problem**

REMARKS : OUTLET/RESTAURANT MANAGER :

**ultra bar**

REMARKS : SERVICE PERSONAL

**2 u.c.c gas change  
2 Dryer, 1 valve change.**

**Service done**

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*[Signature]*  
**08/03/24**

*Mousumi*  
**08/03/24**  
**16:15**

FOR KITCHEN CARE

*[Signature]*



**SERVICE REPORT**

Sl. No. **907**

# 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](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center" style="font-size: 24px;"><b>TFS</b></p>		<b>OUTLET / JOB SITE</b> <p align="center" style="font-size: 24px;"><b>KFC</b></p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <b>7.53 PM - 8.10 PM</b>
<b>EQUIPMENT NAME :</b> <b>Fridge</b>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center" style="font-size: 24px;"><b>checked</b></p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="right" style="font-size: 24px;"><b>KFC</b></p>		
<b>REMARKS : SERVICE PERSONAL</b> <p style="font-size: 24px;"><b>KFC all fridge service and checked done.</b></p> <p style="font-size: 24px;"><b>① + Deep <del>fridge</del> freezer. temperature problem need to be gas change</b></p>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p><i>(Signature)</i> <b>09/03/24</b> <b>21.50</b></p>		<b>FOR KITCHEN CARE</b> <p><i>(Signature)</i></p>

**SERVICE REPORT**

Sl. No. **908**

# KITCHEN CARE

Date... **7.3.24**.....

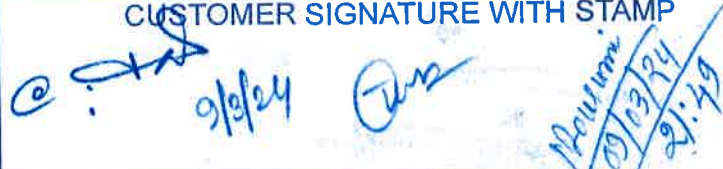

*Servicing of all type of Kitchen, refrigeration and bakery equipment*

**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](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center" style="font-size: 24px;"><b>TFS</b></p>		<b>OUTLET / JOB SITE</b> <p align="center" style="font-size: 24px;"><b>Kailash Parbat</b></p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <b>8.15 PM - 8.23 PM</b>
<b>EQUIPMENT NAME :</b> <b>Fridge</b>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center" style="font-size: 24px;"><b>checked done</b></p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <b>Kailash Parbat</b>		
<b>REMARKS : SERVICE PERSONAL</b> <b>All fridge service done and check done.</b>		
<b>① I.U.O.C Temperature issue and 2 fridge Temperature problem solved.</b>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">  </p>		<b>FOR KITCHEN CARE</b> <p align="center">  </p>



**SERVICE REPORT**

Sl. No. **918**

# KITCHEN CARE

Date: **15.3.24**



*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](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center">TFS</p>		<b>OUTLET / JOB SITE</b> <p align="center">Domestic lounge</p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 1.35 AM - 2.07 AM
<b>EQUIPMENT NAME :</b> Fridge		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center">monthly service</p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center">D. lounge</p>		
<b>REMARKS : SERVICE PERSONAL</b> <p align="center">Domestic lounge all fridge service done</p> <p align="center">① Annex kitchen life counter a fridge not service</p>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center">e.  Amit 15:45 19/03/24</p>		<b>FOR KITCHEN CARE</b> <p align="center"></p>

SERVICE REPORT

Sl. No. 919

KITCHEN CARE

Date 24.3.24

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

Irish

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 2.00 PM - 4.25 PM

EQUIPMENT NAME :

fridge

SERIAL NO. :

JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Irish

REMARKS : SERVICE PERSONAL

Irish all fridge

Service done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Amit 27/03/24 16:20 [Signature]

FOR KITCHEN CARE

[Signature]



**SERVICE REPORT**

Sl. No. **920**      **KITCHEN CARE**      Date 14.03.24  
*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](mailto:kitchencare2010@gmail.com),      GST NO. : 19AORPB1730K3ZR

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
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CUSTOMER NAME :  <p align="center"><b>TFS</b></p>	OUTLET / JOB SITE  <p align="center"><b>Food court &amp; curry kitchen</b></p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <b>11:25 PM - 1:15 AM</b>
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EQUIPMENT NAME : <b>Fridge</b>	SERIAL NO. :
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JOB AS PER ORDER :

**Monthly Service**

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER : **Food court & curry kitchen**

REMARKS : SERVICE PERSONAL **Food court all fridge**  
**Service done**

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP  <b>Debon Halder</b> <b>Amit 15/45</b>	FOR KITCHEN CARE  
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**19/03/24**



SERVICE REPORT

Sl. No. 921

KITCHEN CARE

Date 14.3.24

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

Idli 2 / Franks

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME: 11:26 PM - 1:16 AM

EQUIPMENT NAME : U.C.C

SERIAL NO. :

JOB AS PER ORDER :

monthly service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Idli 2 / Franks

REMARKS : SERVICE PERSONAL

Idli 2 and Franks all U.C.C

Service done

Ⓜ

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

Arish Sam  
AMT 1545  
19/03/24

B

SERVICE REPORT

Sl. No. 922

KITCHEN CARE

Date 18.3.21

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

curry kitchen

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 12.00 PM - 2.27 PM

EQUIPMENT NAME :

u.c.c

SERIAL NO. :

JOB AS PER ORDER :

Dipesh TL

JOB ACTIVITY DETAILS :

compressor burn problem

REMARKS : OUTLET/RESTAURANT MANAGER :

curry kitchen 2

REMARKS : SERVICE PERSONAL

u.c.c compressor

Dryer capillary, valve, insulation pipe change and full gas charge

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

*[Handwritten signature and stamp]*

*[Handwritten signature]*

AMT 15:35

19/03/21



**SERVICE REPORT**

Sl. No. **923**

# KITCHEN CARE

Date.. **21.03.24**

*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

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b>  TFS		<b>OUTLET / JOB SITE</b>  K.F.C
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> 12.10 PM - 3.46 PM
<b>EQUIPMENT NAME :</b> chest freezer		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b>  Baby TL		
<b>JOB ACTIVITY DETAILS :</b>  Temperature issue		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b>  K.F.C		
<b>REMARKS : SERVICE PERSONAL</b> chest freezer gas change Dryer, capillary change		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b>		<b>FOR KITCHEN CARE</b>  \$



**SERVICE REPORT**

Sl. No. **925**

# KITCHEN CARE

Date **22.3.24**

*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](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

**TFS**

OUTLET / JOB SITE

**cafe L**

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME: **11.25 PM - 11.33 PM**

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

SERIAL NO. :

JOB AS PER ORDER :

**Monthly Service**

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

**cafe L**

REMARKS : SERVICE PERSONAL

**F.D.U and U.C.C service**

**done**

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

**S. S. Roy**

**Kanchi**  
**25/3/24**  
**TFL-OPS**  
**e.g.d**

FOR KITCHEN CARE

**RS**

**SERVICE REPORT**

Sl. No. **926**

# KITCHEN CARE

Date 22.3.24

*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](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*RFS*

OUTLET / JOB SITE

*Idli 1*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11:35 PM -*

EQUIPMENT NAME :

*U.C.C*

SERIAL NO. :

JOB AS PER ORDER :

*monthly service*

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

*Idli 1*

REMARKS : SERVICE PERSONAL

*U.C.C Service done*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*S. D. Basak*

FOR KITCHEN CARE

*S*

**SERVICE REPORT**

Sl. No. **927**

# KITCHEN CARE

Date 12.3.21

*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](mailto:kitchencare2010@gmail.com),

GST NO. : 19AORPB1730K3ZR

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

*TFS*

OUTLET / JOB SITE

*curry kitchen and cafe 2*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11.48 PM - 12.05*

EQUIPMENT NAME :

*F.D.U  
U.C.C*

SERIAL NO. :

JOB AS PER ORDER :

*Monthly service*

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

*curry kitchen/cafe 2*

REMARKS : SERVICE PERSONAL

*AM BU.C.C and FDU*

*service done*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*[Signature]*  
25/3/21  
T.L. - 925

*[Signature]*  
25/03/2021  
16:22

FOR KITCHEN CARE

*[Signature]*



**SERVICE REPORT**

Sl. No. **924**      **KITCHEN CARE**      Date... **22.3.21**  
*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**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
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CUSTOMER NAME :  <b>TFS</b>	OUTLET / JOB SITE  <b>AIB.e bar</b>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <b>9.37 PM - 9.49 PM</b>
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EQUIPMENT NAME : <b>u.c.c</b>	SERIAL NO. :
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JOB AS PER ORDER :

JOB ACTIVITY DETAILS :

**capacitor damage**

REMARKS : OUTLET/RESTAURANT MANAGER : **AIB.e bar**

REMARKS : SERVICE PERSONAL **u.c.c & capacitor change**

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. 930

KITCHEN CARE

Date 23.3.24

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

curry kitchen 3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 12.10 - 12.46 PM

EQUIPMENT NAME :

Fridge

SERIAL NO. :

JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

curry kitchen 3

REMARKS : SERVICE PERSONAL

Fridge service done

vertical fridge subzero problem

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Handwritten signature and stamp

Amit 27/03/24 16:20

FOR KITCHEN CARE

Handwritten signature



**SERVICE REPORT**

Sl. No. **935**

# KITCHEN CARE

Date 28.3.24

*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

Kalkata Street 2

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 12:5 Am - 12:17 Am

EQUIPMENT NAME : U.C.C

SERIAL NO. :

JOB AS PER ORDER :

Monthly Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

Kalkata St - 2


REMARKS : SERVICE PERSONAL

2 U.C.C Service done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]  
  
04/03/24  
1336

FOR KITCHEN CARE

[Signature]



**SERVICE REPORT**

Sl. No. **934**

# KITCHEN CARE

Date 27.3.24

*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

*Store*

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *8.27 PM*

EQUIPMENT NAME :

*fridge*

SERIAL NO. :

JOB AS PER ORDER :

*Monthly Service*

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

*Basement store*

REMARKS : SERVICE PERSONAL

*all fridge service*

*done*

*Ⓜ u.c.e service done (Tandar)*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*2apb (seam) JAYANTA*  
*27/3/24*  
*8:20:47 PM*

FOR KITCHEN CARE

*SS*

SERVICE REPORT

Sl. No. 929

KITCHEN CARE

Date. 23.3.24

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 4

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 12.17 PM -

EQUIPMENT NAME : F.O.U

U.C.C

SERIAL NO. :

JOB AS PER ORDER :

Monthly service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

cafe 4

REMARKS : SERVICE PERSONAL

1 F.O.U and 1 U.C.C

Service done

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

Handwritten signature and stamp: 25/3/24, 7L-ops

Handwritten signature and stamp: 27/03/24, 16.23 @.td

Handwritten signature



**SERVICE REPORT**

Sl. No. **928**

# KITCHEN CARE

Date 23.3.24

*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](mailto:kitchencare2010@gmail.com),

**GST NO. : 19AORPB1730K3ZR**

**WARRENTY**

**AMC**

**PAYABLE**

CUSTOMER NAME :

**TFS**

OUTLET / JOB SITE

**C.N.M 4**

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : **12.06 PM - 12.14 PM**

EQUIPMENT NAME :

**F.D.U**

SERIAL NO. :

JOB AS PER ORDER :

**Monthly Service**

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

**C.N.M 4**

REMARKS : SERVICE PERSONAL

**1 F.D.U Service done**

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

*[Handwritten Signature]*  
26/03/24  
T.L-ops

*[Handwritten Signature]*  
**27/03/24**  
**16.23**

FOR KITCHEN CARE

*[Handwritten Signature]*

SERVICE REPORT

Sl. No. 911

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 :

TFS

OUTLET / JOB SITE

Subway

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 9.5 AM - 9.15

EQUIPMENT NAME :

fridge

SERIAL NO. :

JOB AS PER ORDER :

Month Service

JOB ACTIVITY DETAILS :

REMARKS : OUTLET/RESTAURANT MANAGER :

subway

REMARKS : SERVICE PERSONAL

All fridge service

done,

① 24 Door freezer temperature issue

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

e. [Signature] Date 9/3/24

[Stamp] 09/03/24 21:48

FOR KITCHEN CARE

[Signature]



**SERVICE REPORT**

Sl. No. **901**

# KITCHEN CARE

Date. **01.12.24**

*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**

<b>WARRENTY</b>	<b>AMC</b>	<b>PAYABLE</b>
<b>CUSTOMER NAME :</b> <p align="center" style="font-size: 24px;"><b>TFS</b></p>		<b>OUTLET / JOB SITE</b> <p align="center" style="font-size: 24px;"><b>Domistic lounge</b></p>
<b>CONTRACT NAME :</b>		<b>APPOINTMENT DATE :</b>
<b>CONTACT NO.</b>		<b>TIME :</b> <b>10.00 AM — 12.00 PM</b>
<b>EQUIPMENT NAME :</b> <b>Bain mary U.C.C</b>		<b>SERIAL NO. :</b>
<b>JOB AS PER ORDER :</b> <p align="center" style="font-size: 24px;"><b>Shahnawaz chef</b></p>		
<b>JOB ACTIVITY DETAILS :</b>		
<b>REMARKS : OUTLET/RESTAURANT MANAGER :</b> <p align="center" style="font-size: 24px;"><b>Dom lounge</b></p>		
<b>REMARKS : SERVICE PERSONAL</b> <b>Bain mary U.C.C</b> <b>Gas charge (500ml), and Dryer change</b>		
<b>SPARE PARTS REQUIRED :</b>		<b>SERVICE PERSONAL DETAILS</b>
<b>CUSTOMER SIGNATURE WITH STAMP</b> <p align="center"><i>(Signature)</i> <b>Amit 12/01/24 17:00</b></p>		<b>FOR KITCHEN CARE</b> <p align="center"><i>(Signature)</i></p>