

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

Invoice No. Invoice Date **CALL ATTENDING** PO DATE

P.O. No.

ORIGINAL FOR RECIPIENT

KC/24-25/190 06/12/2024 375.376 1AT APR 2023

TFSKPL/APR/WO/08/23_26

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

GSTIN: 19AADCB2762L1ZF PAN Number: AADCB2762L

State: West Bengal

S.NO.	SERVICES	SAC	QTY.	RATE	TAX	AMOUNT
V	SS HOOD CLEANING FOOD COURT 2 / COPPER CHIMNEY—NOV24	9985	8 PCS	1,000	1,440 (18%)	9,440
) ²	SS FILTER CLEANING DOMESTIC FILTER / FOOD COURT 2 / COPPER CHIMNEY— NOV24	9985	36 PCS	90	583.2 (18%)	3,823.2
3	FRESH AIR GRILL / JALI CLEAN FOOD COURT 2 / COPPER CHIMNEY—NOV24	9985	18 PCS	65	210.6 (18%)	1,380.6
4	MINI HOOD CLEAN DOMESTIC CHIMNEY FOOD COURT 2 / COPPER CHIMNEY— NOV24	9987	4 NOS	900	648 (18%)	4,248

SUE	BIOIAL	- ₹ 2,881.8
BANK DETAIL	.s	TAXABLE AMOUNT
Name:	KITCHEN CARE	CGST @9%
IFSC Code:	YESB0000473	SGST @9%

IFSC (Round Off Account No: 047385800000760 **TOTAL AMOUNT** Bank: Yes Bank ,TOLLYGUNGE, KOLKATA

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 SUBMITED.

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

Cheered by RA Bissooit 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

₹ 16,010 ₹ 1,440.9 ₹ 1,440.9 ₹ 0.3 ₹ 18,892.1 ₹0 **Received Amount**

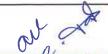
Total Amount (in words)

₹ 18,891.8

Eighteen Thousand Eight Hundred Ninety Two Rupees and Ten Paise



Authorised Signature for M/S Kitchen Care



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KITCHEN CARE
Manufacturing & Servicing of all types of Kitchen, Refrigeration and Bakery Equipment 32/2, NEW CHORD ROAD, P.O. AUTHPUR, PIN - 743128, NORTH 24 PARGANAS Call: 9836818008, 9875344143, Office: 7980106235, 8697739690

E-mail: kitchencare 2010@gmail.com

CALL ATTENDING REPORT

CLIENT NAME DOMELLE LOUNG ADDRESS NSEBI ALVAREL

For the month of

70005

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KITCHEN CARE

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CALL ATTENDING REPORT E-mail: kitchencare 2010@gmail.com

CLIENT NAME (TES) FOOD GOURT - 2
ADDRESS. NSEGT AINPORT MAL JOCOSZ

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AUURESS	DATE	11/30	11/24	811129						



ANNUAL MAINTENANCE CONTRACT AGREEMENT

Ref: TFSKPL/APR/WO/08/23_26

Dated: 1st April 2023

This agreement is executed at Kolkata on this 1st day of April 2023

This agreement is entered into between

KITCHEN CARE, 32/1 NEW CHORD ROAD, P.O-AUTHPUR, PIN-743128, NORTH 24 PARGANAS Pin: 43128

And

Travel Food Services Kolkata Pvt Ltd., 83 NSCBI Airport, Kolkata – 700052.

SCOPE OF SERVICE CONTRACT

- Cleaning, and degreasing hoods, consisting of hood filter systems, grease troughs, and detachable grease cups.
- Cleaning and degreasing all hood filters, Fresh air Grills, hood parts and devices.
- Completely cleaning all influenced locations (get rid of plastic, mop, eliminate any debris, and so on).
- Attending Unlimited Breakdown calls.
- Commercial Terms:
- SS Filter Cleaning Charges @ Rs. 90/- per piece per service
- SS Hood Cleaning Charges @ Rs. 1000/- per piece per service
- Fresh Air Jali Cleaning Charges @ Rs 65 per piece per service

Service Frequency:

Location	Description	No. of Units	Frequency	Period	Total Annual Services	Rate per Service	Yearly Charges
All Food court 2 /Copper Chimney Area/base kitchen /food court 1	SS Filter Cleaning	38	Once a month	12 Months	456	90	41,040
All Food court 2 /Copper Chimney Area/base kitchen /food court 1	SS Hood Cleaning	7	Once a month	12 Months	84	1,000	84,000
All Food court 2 /Copper Chimney Area/base kitchen /food court 1	Fresh Air Jali Cleaning	15	Once a month	12 Months	180	65	11,700

Terms & Conditions

- Contract period 01/04/2023 31/3/2026
- The service cost is inclusive of the freight charges for throughout the year for Kolkata Location.
- Payment to be remitted after submission of Approved Invoice, to be submitted along with the detail service report signed off by Maintenance Incharge & General Manager Business, IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you, Yours Truly,

For Travel Food Services Kolkata Pvt Ltd

Agreed & Accepted by KITCHEN CARE

Authorised Signatory

Authorised Signatory