



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/24-25/102

Invoice Date 20/07/2024

Due Date 27/07/2024

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 | HSN | QTY. | RATE | TAX | AMOUNT |
|-------|---------------------|------|-------|-------|-----------------|--------|
| 1 | SUBZERO SENSOR | 8418 | 4 PCS | 533.9 | 384.41 (18%) | 2,520 |
| 2 | COOLING COIL FAN | 8418 | 2 PCS | 1,350 | 486 (18%) | 3,186 |
| 3 | DEFROST HEATER COIL | 8419 | 1 PCS | 5,200 | 936 (18%) | 6,136 |

SUBTOTAL

7

₹ 1,806.41

₹ 11,842

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: YESB0000473
Account No: 047385800000760
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 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.

TAXABLE AMOUNT ₹ 10,035.59

CGST @9% ₹ 903.2

SGST @9% ₹ 903.2

TOTAL AMOUNT ₹ 11,842

Received Amount ₹ 0

Total Amount (in words)

Eleven Thousand Eight Hundred Forty Two Rupees



Authorised Signature for M/S Kitchen Care

SERVICE REPORT

Sl. No. **1008**

KITCHEN CARE

Date 03.06.24

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

Domestic lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *12.20 PM - 2.20 PM*

EQUIPMENT NAME : *4 door freezer
u.c.c*

SERIAL NO. :

JOB AS PER ORDER :

Ra Anirban

JOB ACTIVITY DETAILS :

Heater and Gasket damage

REMARKS : OUTLET/RESTAURANT MANAGER :

D. lounge

REMARKS : SERVICE PERSONAL

*4 door freezer defrost
Heater change*

③ vertical fridge divider repair with M.cil

② u.c.c 3 door gasket change

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]
Anirban
03/06/24
15:15

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **1053**

KITCHEN CARE

Date 25/06/24

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 e.c.d ARRIVAL |
|----------------------------|---|

| | |
|-----------------|--------------------|
| CONTRACT NAME : | APPOINTMENT DATE : |
|-----------------|--------------------|

| | |
|-------------|--------------------------------|
| CONTACT NO. | TIME : 11:20 : 11:50 AM |
|-------------|--------------------------------|

| | |
|-------------------------------|--------------|
| EQUIPMENT NAME : u.c.e | SERIAL NO. : |
|-------------------------------|--------------|

| | |
|--------------------------------------|--|
| JOB AS PER ORDER : RA mun muk | |
|--------------------------------------|--|

| | |
|------------------------|--------------------------|
| JOB ACTIVITY DETAILS : | u.c.e senger enen |
|------------------------|--------------------------|

| |
|---------------------------------------|
| REMARKS : OUTLET/RESTAURANT MANAGER : |
|---------------------------------------|

| | |
|----------------------------|--------------------------|
| REMARKS : SERVICE PERSONAL | u.c.e senger enen |
|----------------------------|--------------------------|

| | |
|------------------------|--------------------------|
| SPARE PARTS REQUIRED : | SERVICE PERSONAL DETAILS |
|------------------------|--------------------------|

| | |
|---|---|
| CUSTOMER SIGNATURE WITH STAMP  | FOR KITCHEN CARE  |
|---|---|

SERVICE REPORT

Sl. No. **1051**

KITCHEN CARE

Date 15/06/24

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

E.N.M 3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *2:46 PM : 3:51 PM*

EQUIPMENT NAME :

u.e.e

SERIAL NO. :

JOB AS PER ORDER :

mausumi

JOB ACTIVITY DETAILS :

u.e.e sensor energe.

REMARKS : OUTLET/RESTAURANT MANAGER :

E.N.M - 3

REMARKS : SERVICE PERSONAL :

*under counter enillar
sensor energe*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

[Signature]
15/06/24 *Tuni*
16/6/24

[Signature]

SERVICE REPORT

Sl. No. **1038**

KITCHEN CARE

Date 29.6.24



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">cafe 6</p> |
| CONTRACT NAME : | | APPOINTMENT DATE : |
| CONTACT NO. | | TIME : <u>3.30 PM - 4.05 PM</u> |
| EQUIPMENT NAME : <p align="center">F.O.U M.C.C</p> | | SERIAL NO. : |
| JOB AS PER ORDER : | | |
| JOB ACTIVITY DETAILS : | | |
| <i>Service and sensor check</i> | | |
| REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">cafe 6</p> | | |
| REMARKS : SERVICE PERSONAL <u>F.O.U 1 defrost sensor change</u> <u>1 u.c.c and 1 F.O.U service done</u> | | |
| SPARE PARTS REQUIRED : | | SERVICE PERSONAL DETAILS |
| CUSTOMER SIGNATURE WITH STAMP <p align="center">Bijoy </p> | | FOR KITCHEN CARE <p align="center"></p> |

SERVICE REPORT

Sl. No.

1035

KITCHEN CARE

Date: 24.6.24

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

Anmax kitchen

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *1:23 am - 1:37 pm*

EQUIPMENT NAME :

*cold
Baan Ben
masi*

SERIAL NO. :

JOB AS PER ORDER :

Ra Tuli

JOB ACTIVITY DETAILS :

Additional fan fitting

REMARKS : OUTLET/RESTAURANT MANAGER :

Anmax kitchen

REMARKS : SERVICE PERSONAL

cold baan masi 2 cooling

fan (4pin) fitting

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Abash Kumar
SD
24/06/24
14:30

FOR KITCHEN CARE

AS

SERVICE REPORT

Sl. No. **1034** **KITCHEN CARE** Date 24/06/24

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>TFS</u> | OUTLET / JOB SITE <u>Domstier Lounge</u> |
|----------------------------|---|

| | |
|-----------------|--------------------|
| CONTRACT NAME : | APPOINTMENT DATE : |
|-----------------|--------------------|

| | |
|-------------|------------------------------|
| CONTACT NO. | TIME : <u>6:02 — 6:40 PM</u> |
|-------------|------------------------------|

| | |
|-------------------------------|--------------|
| EQUIPMENT NAME : <u>w.e.e</u> | SERIAL NO. : |
|-------------------------------|--------------|

JOB AS PER ORDER : RA Repair

JOB ACTIVITY DETAILS :

Sensate engine

REMARKS : OUTLET/RESTAURANT MANAGER :

REMARKS : SERVICE PERSONAL

Under counter eniller 1
Sensate engine

| | |
|------------------------|--------------------------|
| SPARE PARTS REQUIRED : | SERVICE PERSONAL DETAILS |
|------------------------|--------------------------|

| | |
|--|--|
| CUSTOMER SIGNATURE WITH STAMP <u>[Signature]</u> <u>24/06/24</u> <u>14.30</u> | FOR KITCHEN CARE <u>[Signature]</u> |
|--|--|

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 8/14/2024 1:04 PM

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

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

ok



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

Sent: 14 August 2024 12:27

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

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

Subject: Approval required

Dear Sir,

Please approved below maintenance materials supply & repairing work bill. For payment process.

| Date | Vendor Name | Challan Number | Bill Number | Equipment Details | QTY | Rate | Amount | Use of Loction |
|------------|----------------------|----------------|--------------|--------------------------------------|---------|---------|---------|---------------------------------|
| 27/07/2024 | Kitchen Care | | KC/24-25/104 | Cooling Fan | 1 Pcs | 1350 | 1593 | Cafeccino -4 |
| | | | | Fan Motor | 2 Pcs | 2450 | 5782 | D.Lounge,Cafeccino-4 |
| | | | | Capacitor | 1 Pcs | 320 | 377.6 | D.Lounge |
| | | | | Freezer Gasket | 2 Nos | 1450 | 3422 | Cafeccino-4,Int..Lounge |
| 27/7/2024 | Kitchen Care | | KC/24-25/105 | Freezer Gasket | 5 Nos | 1450 | 8555 | D.Lounge,Irish House,Int..Annex |
| 24/07/2024 | Kitchen Care | | KC/24-25/102 | Subzero Changed | 4 Pcs | 533.9 | 2520 | CCD Arrival,CNM-3,Café-6 |
| | | | | Cooling Fan | 2 Pcs | 1350 | 3186 | Annex Kitchen |
| | | | | Defrost Heating coil | 1 Pcs | 5200 | 6136 | D.Lounge |
| 20/7/2024 | Kitchen Care | | KC/24-25/103 | Subzero Changed | 1 Nos | 2500 | 2950 | Sub way |
| | | | | Subzero Temp.Controller | 2 Pcs | 3350 | 7906 | Int.lounge |
| 9/8/2024 | Power Electricals | | 197(2024-25) | Big oven Element | 6 Pcs | 1725 | 12213 | All outlet |
| | | | | Toster Element | 6 Pcs | 1270 | 8991.6 | All outlet |
| 8/8/2024 | R.N Enterprise | | RN/24-25/276 | Drill Chuck | 1 Pcs | 250 | 250 | Maintenance Dept. |
| | | | | Film Roller | 1 Pcs | 155 | 155 | D.Lounge |
| | | | | Frosted Film | 200 Sqf | 19 | 3800 | D.Lounge |
| | | | | SKF Bearing | 24 Pcs | 220 | 5280 | All kitchen & outlet Trolley |
| | | | | Screw bit | 6 pcs | 34 | 204 | Maintenance Dept. |
| 23/07/2024 | Kitchen Care | | KC/24-25/110 | Sink Cock | 2 Nos | 2055.08 | 4850 | D.Lounge |
| | | | | Bit Nipple 1/2" | 10 nos | 75 | 885 | D.Lounge |
| | | | | GI Tee 1/2" | 2 nos | 70 | 165.2 | D.Lounge |
| | | | | GI short pcs | 4 nos | 55 | 259.6 | D.Lounge |
| | | | | PVC Bullet | 10 nos | 50 | 590 | D.lounge |
| 3/7/2024 | Jagannath Enterprise | | JE/24-25/-40 | UNOX DET & R Unox | 5 Pcs | 2200 | 12980 | D.lounge |
| | | | | Ice Machine sensor | 1 Pcs | 3422 | 4037.96 | KFC |
| 13/7/2024 | Jagannath Enterprise | | JE/24-25/-43 | Water Level sensor | 1 Nos | 3840 | 4531 | KFC |
| 11/7/2024 | Kitchen Care | | KC/24-25/88 | MS Platform with top Aluminium plate | 1 nos | 13250 | 15635 | Int.Lounge Kitchen |
| 23/7/2024 | Kitchen Care | | KC/24-25/109 | Roller bib cock | 2 Nos | 1059.32 | 2500 | Food court-1 |
| | | | | 1/2" GI tee | 2 Pcs | 70 | 165.2 | Food court-1 |
| | | | | 1/2" GI bit nipple | 6 nos | 50 | 354 | Food court-1 |
| 3/7/2024 | J N Trading Company | | 3 | Laminate Green | 12 Pcs | 1650 | 19800 | Food court-1 |
| 15/7/2024 | J N Trading Company | | 8 | 10" Compton DLX Fan | 2 Nos | 1850 | 3700 | Copper Lounge |
| | | | | 12" wall fan | 1 nos | 2550 | 2550 | CCD Arrival |
| | | | | Multi Lock | 6 nos | 145 | 870 | Stock in hand |
| | | | | Multi Lock Godrej | 6 nos | 225 | 1350 | CNM-4 |

| | | | | | | | | |
|-----------|---------------------|--|--------------|-------------------------|--------|---------|-------|-----------------------|
| | | | | Continenty Tester | 1 Pcs | 120 | 120 | Maintenance Dept. |
| | | | | Champion set | 1 Box | 240 | 240 | Hand over to Sumangal |
| | | | | Player | 1 Pcs | 260 | 260 | Hand over to Sumangal |
| | | | | Tester | 1 Pcs | 58 | 58 | Hand over to Sumangal |
| 3/7/2024 | J N Trading Company | | 2 | 12 mm local ply | 3 Pcs | 2150 | 6450 | Back office HR desk |
| | | | | 19 mm Local ply | 6 Pcs | 3020 | 18120 | Back office HR desk |
| | | | | 19 mm block board | 3 Pcs | 3450 | 10350 | Food court-1 |
| | | | | Fevicol | 5 Kg | 1400 | 1400 | Food court-1 |
| | | | | Hetax | 4 Pcs | 540 | 2160 | Food court-1 |
| | | | | 3/4 Wooden liping | 30 Pcs | 50 | 1500 | D.Lounge |
| | | | | Magnet | 12 Pcs | 33 | 396 | Food court-1 |
| | | | | 3" Kabza heavy | 12 nos | 55 | 660 | Food court-1 |
| | | | | 4" Handel | 12 nos | 45 | 540 | Food court-1 |
| 10/7/2024 | Kitchen Care | | KC/24-25/89 | 1 roll PVC Suction Pipe | 1 nos | 1313.56 | 1550 | D.Lounge Kitchen |
| 3/7/2024 | Kitchen Care | | KC/24-25/86 | 12mm Tough N glass | 1 nos | 2450 | 2891 | Food court-1 |
| | | | | 12 mm Tough N glass | 1 nos | 2300 | 2714 | Food court-1 |
| | | | | 10 mm Tough N glass | 1 nos | 2050 | 2419 | Copper live kitchen |
| | | | | L Clamp | 12 nos | 125 | 1770 | Copper Lounge |
| 21/7/2025 | Kitchen Care | | KC/24-25/106 | 12 mm Tough N glass | 1 nos | | | |

With Regards
Chandan Kumar Das
Travel Food Services

