



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/24-25/103

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 CONTROLLER NORMAL	90321010	1 NOS	2,500	450 (18%)	2,950
2	SUBZERO (TEMP CONTROLLER 7524 P) DEFROST	90328910	2 PCS	3,350	1,206 (18%)	7,906

SUBTOTAL

- ₹ 1,656 ₹ 10,856

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 ₹ 9,200
CGST @9% ₹ 828
SGST @9% ₹ 828

TOTAL AMOUNT ₹ 10,856

Received Amount ₹ 0

Total Amount (in words)
Ten Thousand Eight Hundred Fifty Six Rupees



Authorised Signature for M/S Kitchen Care

SERVICE REPORT

Sl. No. **1041**

KITCHEN CARE

Date 03.07.24

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

Drish

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME: *11.57 AM - 12.08 PM*

EQUIPMENT NAME :

u.c.c

SERIAL NO.:

JOB AS PER ORDER :

Ra Amit

JOB ACTIVITY DETAILS :

Subzero burn

REMARKS : OUTLET/RESTAURANT MANAGER :

Drish

REMARKS : SERVICE PERSONAL

*3 Door u.c.c ~~1 Sub~~
1 Subzero change and Servicing*

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

Subzero (7524T)

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

Sweat
Amit 03/07/24
15:00

RS

SERVICE REPORT

Sl. No. **1024**

KITCHEN CARE

Date: 10.6.24

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 :

TFS

OUTLET / JOB SITE

International lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME: *11.57 AM - 12.47 PM*

EQUIPMENT NAME :

vertical fridge

SERIAL NO. :

JOB AS PER ORDER :

Repair

JOB ACTIVITY DETAILS :

Sub zero Properly not work

REMARKS : OUTLET/RESTAURANT MANAGER :

Inter - lounge

REMARKS : SERVICE PERSONAL

vertical fridge Sub zero

change (7524)

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Biswajit Roy

11/6/24

FOR KITCHEN CARE

BS

SERVICE REPORT

Sl. No. **1039**

KITCHEN CARE

Date 30.6.24

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 :

TFS

OUTLET / JOB SITE

Subway

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *11.27 AM - 11.53 AM*

EQUIPMENT NAME : *Ben masi u.c.c*

SERIAL NO. :

JOB AS PER ORDER :

Ra Feiroz

JOB ACTIVITY DETAILS :

Subzero not work

REMARKS : OUTLET/RESTAURANT MANAGER :

Subway

REMARKS : SERVICE PERSONAL

Ben masi u.c.c 1 subzero change and service

SPARE PARTS REQUIRED :

subzero change (7510T)

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]
Baby
30/6/24

[Stamp]
30/6/24
15:09

FOR KITCHEN CARE

[Signature]

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	Cafecchino -4
				Fan Motor	2 Pcs	2450	5782	D.Lounge,Cafecchino-4
				Capacitor	1 Pcs	320	377.6	D.Lounge
				Freezer Gasket	2 Nos	1450	3422	Cafecchino-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

