

**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/24-25/104

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/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	COOLING COIL FAN	8418	1 PCS	1,350	243 (18%)	1,593
2	FAN MOTOR 16W - 1028,1036	8418	2 PCS	2,450	882 (18%)	5,782
3	CAPACITOR	8532	1 PCS	320	57.6 (18%)	377.6
4	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 1036,1037	9987	2 NOS	1,450	522 (18%)	3,422
SUBTOTAL				-	₹ 1,704.6	₹ 11,174.6

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 ₹ 9,470
CGST @9% ₹ 852.3
SGST @9% ₹ 852.3

TOTAL AMOUNT ₹ 11,174.6

Received Amount ₹ 0

Total Amount (in words)

Eleven Thousand One Hundred Seventy Four Rupees and Sixty Paise



Authorised Signature for M/S Kitchen Care

SERVICE REPORT

Sl. No. **1037**

KITCHEN CARE

Date 26.6.24

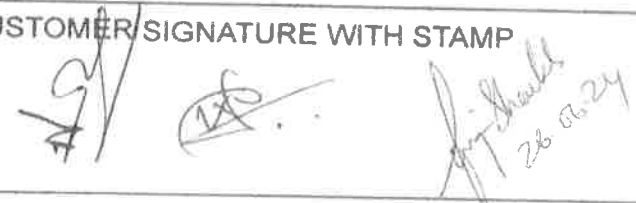

Servicing of all type of kitchen, refrigeration and bakery equipment

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 : <u>TFS</u>		OUTLET / JOB SITE <u>International</u> <u>Annax bar</u>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <u>11.12 AM</u>
EQUIPMENT NAME : <u>U.C.C</u>		SERIAL NO. :
JOB AS PER ORDER :		
<u>Ra Amit</u>		
JOB ACTIVITY DETAILS :		
<u>Gasket damage</u>		
REMARKS : OUTLET/RESTAURANT MANAGER : <u>Annax bar</u>		
REMARKS : SERVICE PERSONAL <u>glass door u.c.c 1 door</u> <u>gasket change and service done</u>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP 		FOR KITCHEN CARE 

SERVICE REPORT

Sl. No. 1036

KITCHEN CARE

Date 25/6/24

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

cafe 4

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO :

TIME : 11:48 Am - 12:52 PM

EQUIPMENT NAME : u.c.c

SERIAL NO. :

JOB AS PER ORDER :

Ra Bishwajit

JOB ACTIVITY DETAILS :

condensar fan damage

REMARKS : OUTLET/RESTAURANT MANAGER :

cafe 3/

REMARKS : SERVICE PERSONAL

u.c.c condensar fan

motor change (low) (1) viki cooler 1 gasket change

(2) F.D.V Door repair

SPARE PARTS REQUIRED :

1 fan motor change
1 gasket change

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Chandrajit

S. D. Basak 25/6/24

FOR KITCHEN CARE

Signature

SERVICE REPORT

Sl. No. 1028

KITCHEN CARE

Date. 19.6.24

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 : <i>TFS</i>		OUTLET / JOB SITE <i>Domestic lounge</i>	
CONTRACT NAME :		APPOINTMENT DATE :	
CONTACT NO.		TIME : <i>11.04 AM - 11.35 AM</i>	
EQUIPMENT NAME : <i>Bufo</i>		SERIAL NO. :	
JOB AS PER ORDER : <i>Ra Bishwajit</i>			
JOB ACTIVITY DETAILS : <i>could bufo condenser fan not work</i>			
REMARKS : OUTLET/RESTAURANT MANAGER : <i>D. lounge</i>			
REMARKS : SERVICE PERSONAL ^{bufo} <i>could a condenser fan motor change (16w).</i> <i>2 could bufo service done</i>			
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS	
CUSTOMER SIGNATURE WITH STAMP <i>[Signature]</i> <i>19/06/24</i> <i>12.28</i>		FOR KITCHEN CARE <i>[Signature]</i>	

SERVICE REPORT

Sl. No. 1026

KITCHEN CARE

Date: 11.6.24

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

K.P.C

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME :

- 4.56 PM

EQUIPMENT NAME :

U.C.C

SERIAL NO. :

JOB AS PER ORDER :

Ra Basu

JOB ACTIVITY DETAILS :

Gas charge

REMARKS : OUTLET/RESTAURANT MANAGER :

K.P.C

REMARKS : SERVICE PERSONAL

U.C.C gas topup

and 1 capacitor change

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Amr
19/05/24
15:00

[Signature]

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **1033**

KITCHEN CARE

Date 21/6/24

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
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CUSTOMER NAME : <u>TFS</u>	OUTLET / JOB SITE : <u>EBTL</u>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <u>4:02 : 4:20 + Pm</u>
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EQUIPMENT NAME : <u>FDU</u>	SERIAL NO. :
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JOB AS PER ORDER : <u>RA man man</u>

JOB ACTIVITY DETAILS : <u>ceiling fan damage.</u>
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REMARKS : OUTLET/RESTAURANT MANAGER :

REMARKS : SERVICE PERSONAL <u>FDU 1 ceiling fan change</u>

SPARE PARTS REQUIRED :	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <u>Sanjib Khanna</u>  <u>24106124</u> <u>14:30</u>	FOR KITCHEN CARE 
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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

