

**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/24-25/123

Invoice Date

15/08/2024

CALL ATTENDING

1056,1062,1067,1064,1071

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**

(Department- Maintenance)----- N.S.C.B. INTERNATIONAL
AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani,
Dum Dum, West Bengal,, Kolkata, 700052

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	DEFROST HEATER COIL 1071-JULY24	8419	1 PCS	5,200	936 (18%)	6,136
2	COOLING COIL FAN 1062-JULY24	8418	1 PCS	1,350	243 (18%)	1,593
3	FREEZER RELAY 1062-JULY24	8418	1 PCS	660	118.8 (18%)	778.8
4	SUBZERO SENSOR 1067,1062-JULY24	8418	2 PCS	533.9	192.2 (18%)	1,260
5	SUBZERO CONTROLLER 1056-JULY24	90321010	1 NOS	2,118.64	381.36 (18%)	2,500

SUBTOTAL

-

₹ 1,871.36

₹ 12,267.8

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: YESB0000473
Account No: 04738580000760
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

₹ 10,396.44

CGST @9%

₹ 935.68

SGST @9%

₹ 935.68

TOTAL AMOUNT

₹ 12,267.8

Received Amount

₹ 0

Total Amount (in words)

Twelve Thousand Two Hundred Sixty Seven Rupees and Eighty
Paise



Authorised Signature for M/S Kitchen Care

SERVICE REPORT

Sl. No. **1056** **KITCHEN CARE** Date: 9/7/24

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"><i>TFS</i></p>		OUTLET / JOB SITE <p align="center"><i>Domestic lounge</i></p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <i>8:40</i> -
EQUIPMENT NAME : <i>Ben mary u.c.c</i>		SERIAL NO. :
JOB AS PER ORDER : <p align="center"><i>Ra Bishwajit</i></p>		
JOB ACTIVITY DETAILS : <p align="center"><i>Subzero and cable burn</i></p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center"><i>D. lounge</i></p>		
REMARKS : SERVICE PERSONAL <i>Ben mary u.c.c 1</i> <p align="center"><i>Subzero and power cable change</i></p>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>Amf 18/07/24</i> <i>15:30</i></p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

SERVICE REPORT

Sl. No. **1071**

KITCHEN CARE

Date 31.7.24

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

Domestic lounge

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *4.03 PM*

EQUIPMENT NAME :

4 door freezer

SERIAL NO. :

JOB AS PER ORDER :

Ra An! Jit

JOB ACTIVITY DETAILS :

Defrost heater burn

REMARKS : OUTLET/RESTAURANT MANAGER :

D. lounge

REMARKS : SERVICE PERSONAL

4 Door freezer defrost heater change

SPARE PARTS REQUIRED :

Heater change

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

Rohit

*01/08/24
15.56*

FOR KITCHEN CARE

RS

SERVICE REPORT

Sl. No. **1062**

KITCHEN CARE

Date 24.7.24

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 : <p align="center"><i>TFS</i></p>	OUTLET / JOB SITE <p align="center"><i>International lounge</i></p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : <i>11:57 AM</i> - <i>12:41 PM</i>
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EQUIPMENT NAME : <p align="center"><i>vastial</i></p>	SERIAL NO. :
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JOB AS PER ORDER : <p align="center"><i>Ra the Sabhasachi</i></p>

JOB ACTIVITY DETAILS : <p align="center"><i>Relay burn</i></p>

REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center"><i>International lounge</i></p>
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REMARKS : SERVICE PERSONAL <p align="center"><i>1 vastial fridge 4 relay and sensor change</i></p>

SPARE PARTS REQUIRED : <p align="center"><i>Relay and Sensor</i></p>	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <p><i>[Signature]</i></p>	FOR KITCHEN CARE <p><i>[Signature]</i></p>
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SERVICE REPORT

Sl. No. **1067**

KITCHEN CARE

Date. 27/07/24

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

eunoy kitchen 3

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : *1:52 pm* : *2:30 pm*

EQUIPMENT NAME : *u.e.e.*

SERIAL NO. :

JOB AS PER ORDER :

RA soma

JOB ACTIVITY DETAILS :

Sensor error

REMARKS : OUTLET/RESTAURANT MANAGER :

eunoy kitchen . 3

REMARKS : SERVICE PERSONAL

3 Dan u.e.e Defect sensor error

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature]
27/07/24

FOR KITCHEN CARE

[Signature]
27/07/24

SERVICE REPORT

Sl. No. 1064

KITCHEN CARE

Date 24.7.24

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 5

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : 11.22 PM -

EQUIPMENT NAME : u.c.c

SERIAL NO. :

JOB AS PER ORDER :

Ra Mem man

JOB ACTIVITY DETAILS :

cooling fan burn

REMARKS : OUTLET/RESTAURANT MANAGER :

cafe 5

REMARKS : SERVICE PERSONAL

cafe 5 u.c.c & cooling fan change

SPARE PARTS REQUIRED :

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

FOR KITCHEN CARE

Signature: S. D. Basak

24/07/2024

Signature: S. D. Basak

Signature: [Handwritten]

RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com>
Date Wed 10/9/2024 11:45 AM
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: 09 October 2024 10:33
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Subject: Fw: Approval required

Dear Sir,

I need your approval as per below details.

With Regards
Chandan Kumar Das
Travel Food Services



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 09 October 2024 10:26
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Approval required

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Description
J.N. Trading Company	41	30-Aug-2024	43,000	Purchase-Heater round coil, W type heater coil-Aug24-Kolkata
J.N. Trading Company	43	2-Sep-2024	22,100	Purchase-Air Curtain Strip-Aug24-Kolkata
J.N. Trading Company	50	12-Sep-2024	3,290	Purchase-Spray paint, Silicon, Silicon gel-Sep24-Kolkata
J.N. Trading Company	51	14-Sep-2024	12,825	Purchase-Bearing cover, Spray Gun, Tap sensor & white cement-Sep24-Kolkata
J.N. Trading Company	59	20-Sep-2024	6,300	Purchase-Heater Coil-Sep24-Kolkata
Kitchen Care	KC/24-25/140	8-Sep-2024	12,272	Cooling coil fan, Freezer Gaskeet supply & change work-Aug24-various outlet-Kolkata
Kitchen Care	KC/24-25/146	20-Sep-2024	7,493	Repair-Commercial Induction, Microwave-Sep24-various outlet-Kolkata
Kitchen Care	KC/24-25/123	15-Aug-2024	12,267	Defrost heater coil, Cooling coil fan, Freezer relay, Subzero sensor change work-Jul24-various outlet-Kolkata
Kitchen Care	KC/24-25/124	15-Aug-2024	12,567	Subzero controller, Freezer gaskeet supply & change work-Kolkata
Kitchen Care	KC/24-25/132	20-Aug-2024	4,425	Repair-Commercial Induction-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-62	27-Aug-2024	45,531	Purchase-Black granide pasting & moulding-Aug24-Kolkata
Jagannath Enterprise	JE/24-25/-69	3-Sep-2024	45,538	Purchase-Unox det & R Unox-Aug24-Kolkata

Thanks & Regards
Rakesh Mondal
Finance Kolkata