

**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/24-25/124

Invoice Date

15/08/2024

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**

(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/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	SUBZERO CONTROLLER	90321010	1 NOS	2,500	450 (18%)	2,950
2	SUBZIRO CONTROLER DEFROST	90328910	2 PCS	3,350	1,206 (18%)	7,906
3	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 1070	9987	1 NOS	1,450	261 (18%)	1,711

SUBTOTAL

- ₹ 1,917 ₹ 12,567

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: YESB0000473
Account No: 047385800000760
Bank: Yes Bank ,TOLLYGUNGE, KGLKATA

TAXABLE AMOUNT ₹ 10,650
CGST @9% ₹ 958.5
SGST @9% ₹ 958.5
TOTAL AMOUNT ₹ 12,567
Received Amount ₹ 0

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.

Total Amount (in words)
Twelve Thousand Five Hundred Sixty Seven Rupees



Authorised Signature for M/S Kitchen Care

SERVICE REPORT

Sl. No.

1059

KITCHEN CARE

Date: **18.7.24**

Service 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">VFS</p>		OUTLET / JOB SITE <p align="center">curry kitchen 3</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <p align="center">-</p>
EQUIPMENT NAME : <p align="center">u.c.e</p>		SERIAL NO. :
JOB AS PER ORDER : <p align="center">Ra Basu</p>		
JOB ACTIVITY DETAILS : <p align="center">Subzero Locked Problem</p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">curry kitchen 3</p>		
REMARKS : SERVICE PERSONAL <p align="center">3 Door u.c.e 1 Subzero change</p>		
SPARE PARTS REQUIRED : <p align="center">Subzero change 7524T</p>		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center">Amik 18/07/24 15:30</p>		FOR KITCHEN CARE <p align="center">[Signature]</p>

SERVICE REPORT

Sl. No. **1058**

KITCHEN CARE

Date **17.7.24**

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

Food court & Curry kitchen

CONTRACT NAME :

APPOINTMENT DATE :

CONTACT NO.

TIME : **1:22 PM**

EQUIPMENT NAME :

vertical fridge

SERIAL NO. :

JOB AS PER ORDER :

Ra Amit

JOB ACTIVITY DETAILS :

Subline burn

REMARKS : OUTLET/RESTAURANT MANAGER :

Curry kitchen &

REMARKS : SERVICE PERSONAL

vertical fridge & Subline change and servicing

SPARE PARTS REQUIRED :

Subline (7524T)

SERVICE PERSONAL DETAILS

CUSTOMER SIGNATURE WITH STAMP

[Signature] **17/7/24** **Amit**
18/07/24
15:30

FOR KITCHEN CARE

[Signature]

SERVICE REPORT

Sl. No. **1070**

KITCHEN CARE

Date: **20.7.24**

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">TFS</p>	OUTLET / JOB SITE <p align="center">Kolkata Street 2</p>
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CONTRACT NAME :	APPOINTMENT DATE :
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CONTACT NO.	TIME : 3:44 PM
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EQUIPMENT NAME : u.c.e	SERIAL NO. :
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JOB AS PER ORDER : <p align="center">Bishwa Jit</p>

JOB ACTIVITY DETAILS : <p align="center">Gasket damage</p>
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REMARKS : OUTLET/RESTAURANT MANAGER : <p align="right">Kolkata Street 2</p>

REMARKS : SERVICE PERSONAL 3-Door u.c.e 1 gasket change and
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SPARE PARTS REQUIRED : <p>1 gasket change</p>	SERVICE PERSONAL DETAILS
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CUSTOMER SIGNATURE WITH STAMP <p><i>Rajiv Ghosh</i> 31/7/24</p>	FOR KITCHEN CARE <p align="center">[Signature]</p>
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SERVICE REPORT

Sl. No.

1055

KITCHEN CARE

Date 8/07/24

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 e.e.d ARRIVAL
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 11:46 AM : 12:58 PM
EQUIPMENT NAME : F.D.U		SERIAL NO. :
JOB AS PER ORDER : RA Amit		
JOB ACTIVITY DETAILS : Subzero chiller.		
REMARKS : OUTLET/RESTAURANT MANAGER :		
REMARKS : SERVICE PERSONAL Display chiller subzero chiller. ① 2 display chiller service. 1 Under counter chiller service.		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP Anish Sah Amit 08/07/24 14:45		FOR KITCHEN CARE [Signature]

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