



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/24-25/137

Invoice Date

08/09/2024

CALL ATTENDING

91,92

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

S.NO.	SERVICES	SAC	QTY.	RATE	DISC.	TAX	AMOUNT
1	MINI HOOD CLEAN INTERNATIONAL- AUG-24	9987	5 NOS	900	225 (5%)	769.5 (18%)	5,044.5
2	SS FILTER CLEANING INTERNATIONAL- AUG-24	9985	15 PCS	100	75 (5%)	256.5 (18%)	1,681.5
3	BIG SS JALI CLEAN INTERNATIONAL- AUG-24	9987	2 NOS	300	30 (5%)	102.6 (18%)	672.6
4	FRESH AIR GRILL / JALI CLEAN INTERNATIONAL- AUG-24	9985	15 PCS	100	0 (0%)	270 (18%)	1,770

SUBTOTAL

- ₹ 330 ₹ 1,398.6 ₹ 9,168.6

BANK DETAILS

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

TAXABLE AMOUNT ₹ 7,770
CGST @9% ₹ 699.3
SGST @9% ₹ 699.3
TOTAL AMOUNT ₹ 9,168.6
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)
Nine Thousand One Hundred Sixty Eight Rupees and Sixty Paise



Authorised Signature for M/S Kitchen Care

Chakrabarty RA
Biswas
04/09/24
1434

ant
c

International airport kolkata - Hood and duct cleaning -

Chandan Kumar Das <chandan.das@travelfoodservices.com>
S D Basak <kitchencare2010@gmail.com>

Mon, Jun 10, 2024 at 4:10 PM

From: gaurav.dewan <gaurav.dewan@travelfoodservices.com>
Sent: 14 May 2024 14:09
To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>
Subject: Re: International airport kolkata - Hood and duct cleaning -

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Date: Friday, 10 May 2024 at 10:11 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>, Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>
Subject: International airport kolkata - Hood and duct cleaning -

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Dear Sir

Please approve ANNUAL MAINTENANCE CONTRACT FOR HOOD AND DUCT CLEANING IN INTERNATIONAL AIRPORT KOLKATA

The rate are same as per the last year contract , and it will be same for the next three year Till 2026 with vendor - KITCHEN CARE.

Service Provider : KITCHEN CARE

Location : Travel Food Services Kolkata Pvt Ltd. , 83 NSCBI Airport, Kolkata – 700052 – International Airport kolkata

Tenure - 01/09/2023 – 31/08/2026

SCOPE OF SERVICE CONTRACT

- Cleaning, and degreasing hoods, consisting of hood filter systems, grease troughs, and detachable grease cups.
- Cleaning and degreasing all hood filters, Fresh air Grills, hood parts and devices.

completely cleaning all uncleaned locations (get rid of plastic, mop, eliminate any debris, and so on).

- Attending Unlimited Breakdown calls.

Commercial Term -

SL NO	DESCRIPTION	HSN	QANTITY/PCS	RATE/PCS	AMOUNT/RS.		
					MONTHLY	YEARLY	
1	INTERNATIONAL AREA						
	(i) HOOD CLEAN (anex kitchen)	9987	2	1000	2000	24000	
	(ii) MINI HOOD (Abc bar , Biryani bhai , Idli.com , wow momo)	9987	5	900	4275	64800	
	(iii) FILTER CLEAN	9987	21	120	1890	34560	
	(iv) BIG SIZE JALI (Lounge)	9987	2	300	570	7200	
	(v)JALI CLEAN	9987	15	100	975	19200	
	THIS QUOTATION ONLY MONTHLY ONE TIME / YEARLY 12 TIME CLEANING						
	TOTAL					12480	149760
		5% Discount					7488
		After discount amount					142272
		18% GST					25608.96
		Grand total					167881

Thanks & Regards
Heramb

9702415737

