

**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/24-25/138**  
Invoice Date **08/09/2024**  
CALL ATTENDING **69,71**  
PO DATE **1AT APR 2023**  
P.O. No. **TFSKPL/APR/WO/08/23\_26**

**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	TAX	AMOUNT
1	SS HOOD CLEANING FOOD COURT 2 / COPPER CHIMNEY--- AUG-24	9985	7 PCS	1,000	1,260 (18%)	8,260
2	SS FILTER CLEANING FOOD COURT 2 / COPPER CHIMNEY--- AUG-24	9985	36 PCS	90	583.2 (18%)	3,823.2
3	FRESH AIR GRILL / JALI CLEAN FOOD COURT 2 / COPPER CHIMNEY--- AUG-24	9985	14 PCS	65	163.8 (18%)	1,073.8
4	MINI HOOD CLEAN FOOD COURT 2 / COPPER CHIMNEY--- AUG-24	9987	4 NOS	900	648 (18%)	4,248

**SUBTOTAL****₹ 2,655****₹ 17,405****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 ₹ 14,750  
CGST @9% ₹ 1,327.5  
SGST @9% ₹ 1,327.5  
Round Off ₹ 0.3

**TOTAL AMOUNT ₹ 17,405.3**

Received Amount ₹ 0

Total Amount (in words)  
Seventeen Thousand Four Hundred Five Rupees and Thirty Paise



Authorised Signature for M/S Kitchen Care

Choked BYRA  
Biswajit  
05/10/24  
10-24

**ANNUAL MAINTENANCE CONTRACT AGREEMENT**

Ref: TFSKPL/APR/WO/08/23\_26

Dated: 1<sup>st</sup> April 2023

This agreement is executed at Kolkata on this 1<sup>st</sup> day of April 2023

This agreement is entered into between

KITCHEN CARE, 32/1 NEW CHORD ROAD, P. O -AUTHPUR, PIN-743128, NORTH 24 PARGANAS Pin: 43128

And

Travel Food Services Kolkata Pvt Ltd. , 83 NSCBI Airport, Kolkata – 700052.

**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 influenced locations (get rid of plastic, mop, eliminate any debris, and so on).
- Attending Unlimited Breakdown calls.
- Commercial Terms:
- SS Filter Cleaning Charges @ Rs. 90/- per piece per service
- SSHood Cleaning Charges @ Rs. 1000/- per piece per service
- Fresh Air Jali Cleaning Charges @ Rs 65 per piece per service

**Service Frequency :**

Location	Description	No. of Units	Frequency	Period	Total Annual Services	Rate per Service	Yearly Charges
All Food court 2 Copper Chimney Area/base kitchen /food court 1	SS Filter Cleaning	38	Once a month	12 Months	456	90	41,040
All Food court 2 /Copper Chimney Area/base kitchen /food court 1	SS Hood Cleaning	7	Once a month	12 Months	84	1,000	84,000
All Food court 2 /Copper Chimney Area/base kitchen /food court 1	Fresh Air Jali Cleaning	15	Once a month	12 Months	180	65	11,700

GST extra would be applicable on above rates.

**Travel Food Services Kolkata Private Limited**

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 Ind

T: (+91-22) 4322 4322 | E-mail: [info@tavefoodservices.com](mailto:info@tavefoodservices.com) |

## Terms & Conditions

- Contract period 01/04/2023 – 31/3/2026
- The service cost is inclusive of the freight charges for throughout the year for Kolkata Location.
- Payment to be remitted after submission of Approved Invoice, to be submitted along with the detail service report signed off by Maintenance Incharge & General Manager Business, IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you,  
Yours Truly,

For Travel Food Services Kolkata Pvt Ltd

Agreed & Accepted by KITCHEN CARE

Authorised Signatory

Authorised Signatory

**Travel Food Services Kolkata Private Limited**

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 4000India

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