



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/24-25/153

Invoice Date

03/10/2024

CALL ATTENDING

355,356

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

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

SUBTOTAL

- ₹ 405 ₹ 1,385.1 ₹ 9,080.1

BANK DETAILS

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

TAXABLE AMOUNT ₹ 7,695
CGST @9% ₹ 692.55
SGST @9% ₹ 692.55
TOTAL AMOUNT ₹ 9,080.1
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 Eighty Rupees and Ten Paise



Authorised Signature for M/S Kitchen Care

Checked by RB
BISW@15
05/10/24
10.54

aw
e-9

Fw: International airport kolkata - Hood and duct cleaning -

Chandan Kumar Das <chandan.das@travelfoodservices.com>
To: 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 -

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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 inflexible 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.	
1	INTERNATIONAL AREA			-	MONTHLY	YEARLY
	(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