



M/S Kitchen Care

32/1 New Cord Road, Athpur, North 24
Parganas, India, Shyamnagar, West
Bengal, 743128

Mobile : 7980106235

Email : office.kitchen@care@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No.

KC/24-25/50

Invoice Date

05/05/2024

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

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 83, Gate no. 3C,
Kazi Nazrul Islam Sarani, Dum Dum, West Bengal, pin: 700052,

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	FREEZER GASKEET SUPPLY & CHANGE PER DOOR PRICE 974,940	9987	2 NOS	1,450	522 (18%)	3,422
2	COOLING COIL FAN 941	8418	1 PCS	1,350	243 (18%)	1,593
3	SUBZERO SENSOR 938	8418	1 PCS	533.9	96.1 (18%)	630
4	DEFROST HEATER COIL 939	8419	1 PCS	5,200	936 (18%)	6,136
5	FREEZER RELAY 937	8418	1 PCS	660	118.8 (18%)	778.8

SUBTOTAL

- ₹ 1,915.9 ₹ 12,559.8

BANK DETAILS

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

TAXABLE AMOUNT ₹ 10,643.9
CGST @9% ₹ 957.95
SGST @9% ₹ 957.95
TOTAL AMOUNT ₹ 12,559.8

Received Amount ₹ 0

Total Amount (in words)

Twelve Thousand Five Hundred Fifty Nine Rupees and Eighty Paise

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.

Handwritten signature



Authorised Signature for M/S Kitchen Care

Check Amif

10/5/24

SERVICE REPORT

Sl. No. **939**

KITCHEN CARE

Date.. 8/4/24...

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">TFS</p>		OUTLET / JOB SITE <p align="center">Domestic lounge</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 3:50 PM - 3:50 P. ^{4:14}
EQUIPMENT NAME : 4 Door fridge		SERIAL NO. :
JOB AS PER ORDER :		
JOB ACTIVITY DETAILS :		
REMARKS : OUTLET/RESTAURANT MANAGER :		
REMARKS : SERVICE PERSONAL 4 Door fridge heater cable change, now temperature Problem solved		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center">Amit 08/04/24 16230</p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

SERVICE REPORT

Sl. No. **937**

KITCHEN CARE

Date: 4.4.24

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>curry kitchen 1</i></p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <i>4.00 PM - 5.10 PM</i>
EQUIPMENT NAME : <i>u.c.e</i>		SERIAL NO. :
JOB AS PER ORDER : <p align="center"><i>Dipash TL</i></p>		
JOB ACTIVITY DETAILS : <p align="center"><i>gas charge</i></p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="right"><i>curry kitchen 1</i></p>		
REMARKS : SERVICE PERSONAL <i>u.c.e gas charge, Diya, and capillary change</i> <i>Ⓜ Relay change 1 Piss.</i>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p><i>Shahi</i> Amit <i>08/09/24</i> <i>16:30</i></p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

SERVICE REPORT

Sl. No. **938**

KITCHEN CARE

Date.....

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">TFS</p>		OUTLET / JOB SITE <p align="center">CED International</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 10.47 AM - 11.00 AM
EQUIPMENT NAME : Display chiller		SERIAL NO. :
JOB AS PER ORDER : <p align="center">minik TL</p>		
JOB ACTIVITY DETAILS : <p align="center">see formation. Problem</p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">CED</p>		
REMARKS : SERVICE PERSONAL FIDU + Sensor change		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP Amif 08/04/24 16:30 Manik Halder 08/04/24		FOR KITCHEN CARE

SERVICE REPORT

Sl. No. **940**

KITCHEN CARE

Date 9.4.24

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 : <i>DPS</i>		OUTLET / JOB SITE <i>Kailash Parbat</i>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : <i>11.50 AM - 12.52 PM</i>
EQUIPMENT NAME : <i>u.c.c</i>		SERIAL NO. :
JOB AS PER ORDER : <i>Somnath TL</i>		
JOB ACTIVITY DETAILS : <i>Gasket damage</i>		
REMARKS : OUTLET/RESTAURANT MANAGER : <i>Kailash Parbat</i>		
REMARKS : SERVICE PERSONAL <i>u.c.c + door gasket change</i>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <i>e. Asit</i> <i>Asit</i> <i>10/04/24</i> <i>10:32</i>		FOR KITCHEN CARE <i>[Signature]</i>

SERVICE REPORT

Sl. No. **974**

KITCHEN CARE

Date 30.4.24

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">TFS</p>		OUTLET / JOB SITE <p align="center">Backri</p>
CONTRACT NAME :		APPOINTMENT DATE :
CONTACT NO.		TIME : 1.27 PM -
EQUIPMENT NAME : Fuffar machine		SERIAL NO. :
JOB AS PER ORDER : <p align="center">chandan Das</p>		
JOB ACTIVITY DETAILS : <p align="center">Gasket Damage</p>		
REMARKS : OUTLET/RESTAURANT MANAGER : <p align="center">Backri</p>		
REMARKS : SERVICE PERSONAL <p align="center">Backri fuffar machine A Gasket change</p>		
SPARE PARTS REQUIRED :		SERVICE PERSONAL DETAILS
CUSTOMER SIGNATURE WITH STAMP <p align="center"><i>[Signature]</i> Amit 02/05/24 13:05</p>		FOR KITCHEN CARE <p align="center"><i>[Signature]</i></p>

Approval required

Chandan Kumar Das <chandan.das@travelfoodservices.com>

Fri 9/13/2024 12:53 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Dear Rakesh,

Please find attached GM sir mail approval.

With Regards

Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 13 September 2024 12:50

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

Subject: RE: Approval required

ok



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

Sent: 13 September 2024 12:44

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: Approval required

Dear Sir,

Please approved attached vendor RN Enterprise & Jagannath Enterprise invoices for payment process.

With Regards

Chandan Kumar Das

Travel Food Services



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 13 September 2024 12:34

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

Subject: Approval pending

PFA

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Date of Receipt of Invoice at Finance	Remarks
Kitchen Care	KC/24-25/50	5-May-2024	12,560	10-May-2024	approval pending

Jagannath Enterprise	JE/24-25/-45	9-Jul-2024	55,460	23-Jul-2024	freight charges issue in PO
Jagannath Enterprise	JE/24-25/-37	25-Jun-2024	39,973	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-53	27-Jul-2024	14,951	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-46	12-Jul-2024	47,171	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-59	15-Aug-2024	1,758	6-Sep-2024	approval pending
R N Enterprise	RN/24-25/295	29-Aug-2024	3,450	6-Sep-2024	approval pending
United Supply Agency	USA/G/266/2024-25	20-Aug-2024	22,420	6-Sep-2024	approval pending
ARYA	ARYA/24-25/274	8-Aug-2024	19,505	6-Sep-2024	approval pending

*Thanks & Regards
Rakesh Mondal
Finance Kolkata*