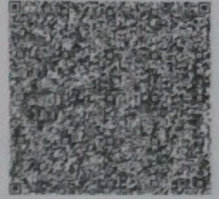


COTECNA

TAX INVOICE

IRN No : a50844237257ed68b31c3f82a0d3fe16cbaf5f195d3b8894167ed8c28aed36ea
GSTIN No : 19AACCC4428K1Z1
PAN No : AACCC4428K
CIN : U 74130 MH2004 PTC 145842

Original for recipient
Duplicate for Supplier



TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport Lounge Service, International Airport T2, West Side Loading Dock, Andheri East 400099 27 Maharashtra INDIA Exporter Country Code: IN GSTIN: 27AAICM8694D1Z0 Knd Attn : Ravi Kuril Tel. No : +91-8208265792 Mobile No : +91-8208265792 Email Id : ravi.kuril@travelfoodservices.com	Invoice No : I-INKOL24003525 Invoice Date : 07/09/2024 File No : IN2436143-1 Reference No : Business Line : CQR Certification Category : Certification Cust. Market : IND11 Payment terms : Immediate
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Commodity/Service : Customized
Inspection date : -
Destination : INDIA
Transport :

Place of Inspection : Maharashtra
Place of Supply : 27 Maharashtra
Quantity : 1.00 UNT

We hereby invoice, as per our agreement, our Certification fees as follows:

SR No	DESCRIPTION	SAC	U/M	QUANTITY	PRICE	AMOUNT
1.	CUSTOMIZED / REGULATORY / 2ND PARTY AUDITS	998349	UNT	3.000	4400.00	13200.00
Sub Total					INR	13200.00
IGST @ 18.00%					INR	2376.00
Total Tax					INR	2376.00
Total Amount					INR	15576.00

Amount In words: Fifteen Thousand Five Hundred Seventy Six Rupees Only

Remarks / Reference: TFS audit conducted at TFS T2 Mumbai

Bank Details :-

Account Name : Cotecna Inspection India Pvt Ltd
Bank Name : HDFC Bank
Bank Address : Ahura Center, Andheri (E) Mumbai
Account Number: 50200021824352
IFSC Code : HDFC0000543
SWIFT : HDFCINBB (Remittance by SWIFT MT 100)

Please mention this invoice number **I-INKOL24003525** as reference.
Reverse charge is not applicable on this invoice.

For payment via UPI



cotecnainspectionind.41682745@hdfcbank

Ravi Kuril
Depart = Business Excellence
Service = mandated Hygiene Audit
Nov'23

[Handwritten signature]
10/09

[Handwritten signature]
10/9/24

Cotecna Inspection India Pvt Ltd.,
GST Registration No.: 19AACCC4428K1Z1
1 Lee Road, 3rd Floor, Kolkata -700020

Payment Terms:-

Payment to be made immediately through Crossed Cheque / Bank wire Transfer / Demand Draft in favour of Cotecna Inspection India Pvt Ltd. Please be advised that interest will be charged @ 24% P.A. after 30 days for delayed payment.

For COTECNA INSPECTION INDIA PVT LTD



Annexure Details:-

Sl No	Outlets/ Lounge/KitchenName
1	Irish House
2	Café Ritaaza
3	Amex Lounge

[Handwritten signature]
10/2/19