

COTECNA

TAX INVOICE



IRN No : 24d394c40f813a59432c58f056684b3550eb5c99f30d5757226fe66ab8f897e1

GSTIN No : 19AACCC4428K1ZI

PAN No : AACCC4428K

CIN : U 74130 MH2004 PTC 145842

Original for recipient

Duplicate for Supplier

Travel Food Services Private Limited Chhatrapati Shivaji Maharaj International Airport, Terminal 2, Andheri, Mumbai 400099 Location : Travel Food Services Private Limited Chhatrapati Shivaji Maharaj International Airport, Terminal 2, Andheri, Mumbai 400099 State : Maharashtra 27 Maharashtra INDIA Exporter Country Code: IN GSTIN: 27AADCB2762L1ZI	Invoice No : I-INKOL24003588 Invoice Date : 20/09/2024 File No : IN2438249-1 Reference No : Business Line : CQR Certification
Kind Attn : Ravi Kuril Tel. No : +91-8208265792 Mobile No : +91-8208265792 Email Id : ravi.kuril@travelfoodservices.com	Category : Certification Cust. Market : IND11 Payment terms : Immediate

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-INKOL24003588** as reference.
Reverse charge is not applicable on this invoice.

For payment via UPI



cotecnainspectionind.41682745@hdfcbank

Ravi Kuril
Defant - Business
Excellence
Service - Mandate &
Hygienic audit
Nov'23

23/9/24

Cotecna Inspection India Pvt Ltd.,
GST Registration No.: 19AACCC4428K1ZI
1 Lee Road, 3rd Floor, Kolkata -700020

COTECNA

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]
25/09