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ORIGINAL

M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130

Email: jntradingcompany0@gmail.com

Bill of Supply

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

Invoice Details

Invoice No.: 41

Date: 30-08-2024

Time: 11:13 AM

PO number: by verbal

| # | Item Name | Quantity | Unit | Price/ Unit | Amount |
|-------|---|----------|------|-------------|-------------|
| 1 | Heater Round Coil As Per Sample 7.5 K. W. | 1 | Pcs | ₹ 7,850.00 | ₹ 7,850.00 |
| 2 | Heater Round Coil As Per Sample 6 K. W. | 3 | Pcs | ₹ 7,550.00 | ₹ 22,650.00 |
| 3 | W type Heater 6.2 MM as per sample | 10 | Pcs | ₹ 1,250.00 | ₹ 12,500.00 |
| Total | | 14 | | | ₹ 43,000.00 |

Sub Total ₹ 43,000.00

Total ₹ 43,000.00

Received ₹ 43,000.00

Balance ₹ 0.00

Invoice Amount In Words: Forty Three Thousand Rupees only

Terms and conditions: Thank you for doing business with us.

Bank Details

Name: Bandhan Bank Limited, Paikpari

Account No.: 20100029563961

IFSC code: BDBL0001415

Account Holder's Name: J N TRADING COMPANY

For: M/S. J.N. TRADING COMPANY

A. Analty

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice 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

Invoice Details:

Invoice No. : 41

Invoice Date : 30-08-2024

Invoice Amount : 43000.0

Receiver's Seal & Sign

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 32681

Date 05/09/24 In Time 11:36 AM

Vehicle No.

Signature

Recd
for - [Signature]
31/9/24

[Signature]

RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com>
Date Wed 10/9/2024 11:45 AM
To Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 09 October 2024 10:33
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Subject: Fw: Approval required

Dear Sir,

I need your approval as per below details.

With Regards
Chandan Kumar Das
Travel Food Services



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 09 October 2024 10:26
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Approval required

| Vendor Name | Invoice No | Invoice Date | Invoice Amount (Including Taxes) | Description |
|----------------------|--------------|--------------|----------------------------------|---|
| J.N. Trading Company | 41 | 30-Aug-2024 | 43,000 | Purchase-Heater round coil, W type heater coil-Aug24-Kolkata |
| J.N. Trading Company | 43 | 2-Sep-2024 | 22,100 | Purchase-Air Curtain Strip-Aug24-Kolkata |
| J.N. Trading Company | 50 | 12-Sep-2024 | 3,290 | Purchase-Spray paint, Silicon, Silicon gel-Sep24-Kolkata |
| J.N. Trading Company | 51 | 14-Sep-2024 | 12,825 | Purchase-Bearing cover, Spray Gun, Tap sensor & white cement-Sep24-Kolkata |
| J.N. Trading Company | 59 | 20-Sep-2024 | 6,300 | Purchase-Heater Coil-Sep24-Kolkata |
| Kitchen Care | KC/24-25/140 | 8-Sep-2024 | 12,272 | Cooling coil fan, Freezer Gaskeet supply & change work-Aug24-various outlet-Kolkata |
| Kitchen Care | KC/24-25/146 | 20-Sep-2024 | 7,493 | Repair-Commercial Induction, Microwave-Sep24-various outlet-Kolkata |
| Kitchen Care | KC/24-25/123 | 15-Aug-2024 | 12,267 | Defrost heater coil, Cooling coil fan, Freezer relay, Subzero sensor change work-Jul24-various outlet-Kolkata |
| Kitchen Care | KC/24-25/124 | 15-Aug-2024 | 12,567 | Subzero controller, Freezer gaskeet supply & change work-Kolkata |
| Kitchen Care | KC/24-25/132 | 20-Aug-2024 | 4,425 | Repair-Commercial Induction-Aug24-Kolkata |
| Jagannath Enterprise | JE/24-25/-62 | 27-Aug-2024 | 45,531 | Purchase-Black granide pasting & moulding-Aug24-Kolkata |
| Jagannath Enterprise | JE/24-25/-69 | 3-Sep-2024 | 45,538 | Purchase-Unox det & R Unox-Aug24-Kolkata |

Thanks & Regards
Rakesh Mondal
Finance Kolkata