

TAX INVOICE

ORIGINAL FOR RECIPIENT

15

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14
NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128
Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-103

Invoice Date: 18 Dec 2024

Due Date: 18 Dec 2024

Customer Details:

TRAVEL FOOD SERVICES PRIVATE LIMITED
GSTIN: 19AADCB2762L1ZF

Billing Address:

N.S.C.B. INTERNATIONAL AIRPORT VIP R-
oad, Kazi Nazrul Islam Sarani, Dum Dum,
Kolkata,
Kolkata , WEST BENGAL, 700052

Shipping Address:

Kolkata Maintenance
N.S.C.B. INTERNATIONAL AIRPORT VIP R-
oad, Kazi Nazrul Islam Sarani, Dum Dum,
Kolkata,
Kolkata , WEST BENGAL, 700052

Place of Supply:

19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Croiss-tini Mould HSN: 7323	223.21	4 NOS	892.86	107.14 (12%)	1,000.00
2	Hot Dog Mould HSN: 7323	53.57	4 NOS	214.29	25.71 (12%)	240.00

Taxable Amount	₹1,107.14
CGST 6.0%	₹66.43
SGST 6.0%	₹66.43

Total ₹1,240.00

Total Items / Qty : 2 / 8

Total amount (in words): INR One Thousand, Two Hundred And Forty Rupees Only.

Amount Payable: ₹1,240.00

Bank Details:

Bank: CANARA BANK
Account #: 97073070002972
IFSC Code: CNRB0019707
Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

None

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.



Receiver's Signature

Travel Food Services Private Ltd

hfs REVENUE STAMPS INWARD

Date: 18/12/24 Time: 15:20

S. No. 2210 R.A. Sign: [Signature]

RA Name & Emp. ID: [Signature]

Documents Submission Details:

Location: Main Kitchen (Bakery)

Date: 18/12/24 Time: 3:20 PM

Employee ID: 10/4790

Name: Saham Mukherjee

Department: Bakery

Signature: [Signature]

Fw: Approval of sample Mould for QMIN

1 message

Arup Munshi <arup.munshi@travelfoodservices.com>
To: JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

Tue, Dec 17, 2024 at 7:32 PM

Fyi

Sent from Outlook for Android

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Tuesday, December 17, 2024 12:48:18 PM
To: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: RE: Approval of sample Mould for QMIN

ok

From: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>
Sent: 16 December 2024 20:54
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>
Subject: Approval of sample Mould for QMIN

Dear Sir,

Requesting for your approval of QMIN sample Mould, vendor is Kitchen Care.

Sr No	Item Name	Quantity	Rate
1	Croiss-tini Mould	4 Nos	Rs-250/ per pc
2	Hot Dog Mould	4 Nos	Rs-60/ per pc

Regards,

Abhishek

Asset Transfer Form

Date- 18/12/24

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer From: store
 Legal Entity: Bakerpay

M/S JAGANNATH ENTERPRISE
 Invoice No - JB/24-25/103

Location: _____
 Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	City
1)		CROSS TINI MOULD			04
2)		HOT DOG MOULD			04

Transferring Unit

RA Approval Name: Sabyasachi Bel
 Signature: _____
 Location Business Finance Name: _____
 Signature: Ravi Das

Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Sahgm Mukherjee (1014790)
 Signature: _____

Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____