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TAX INVOICE

ORIGINAL FOR RECIPIENT

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/114

NEW CORD ROAD,, MULAJOORE NUTUN PARA, ATHPUR,

North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-105

Invoice Date: 24 Dec 2024

Due Date: 24 Dec 2024

Customer Details:

TRAVEL FOOD SERVICES PRIVATE LIMITED  
GSTIN: 19AADCB2762L1ZF

Billing Address:

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

Shipping Address:

Kolkata Maintenance  
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 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	Nilkamal Hydraulic Hand Pallet Truck Nk25, For Material Handling, Capacity(kg): 2500 Kg Type: Hand Operated, Usage Application: Material Handling HSN: 842790	19,450.00	1 NOS	19,450.00	3,501.00 (18%)	22,951.00

Delivery/ Shipping Charges SAC: 9968	₹1,500.00
Taxable Amount	₹20,950.00
CGST 9.0%	₹1,750.50
SGST 9.0%	₹1,750.50

Total ₹24,451.00

Total Items / Qty : 1 / 1

Total amount (in words): INR Twenty-Four Thousand, Four Hundred And Fifty-One Rupees Only.

Amount Payable: ₹24,451.00

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.



Documents Submission Details:

Location: Gush  
Date: 24/12/24 Time: 5:10P  
Employee ID: 1007864  
Name: Abhinanday Ghosh  
Department: Production  
Signature: Abhinanday Ghosh

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000276

Supplier Detail	Shipped Location	Invoice Location
<b>Jagannath Enterprise</b> Supplier Code : RV232415547 [ V0000794 ] (V0000794)	<b>TRAVEL FOOD SERVICES LIMITED - TFSKPL</b> Kolkata Airport	<b>TRAVEL FOOD SERVICES LIMITED - TFSKPL</b> Kolkata Airport
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : 0 PO Category : New Asset- Existing Unit	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF Payment Term : 50% Advance Balance 30 Days aftre receipt of the material PO Creation Date : 25/11/2024 PO Approval Date : 26/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Nilkamal Hydraulic Hand Pallet Truck, NK25	842790	Nilkamal Hydraulic Hand Pallet Truck, NK25	Nilkamal Hydraulic Hand Pallet Truck, NK25	F01	1.00	NOS	19,450.00	0.00	19,450.00	19,450.00	9	9	22,951.00
Total Qty :						1.00								

Total Basic PO Amount	19,450.00
Total Other Charges	1,500.00
SGST Amount	1,750.50
CGST Amount	1,750.50
<b>Grand Total PO Amount</b>	<b>22,951.00</b>

Amount In Words : Rupees Twenty Two Thousand Nine Hundred Fifty One Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline : 10/12/2024

Mobilization Date : 10/12/2024

Defects Liability Period : 25/11/2024

Retention Percentage : 0

Asset Transfer Form

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.

Date- 25/10/20

Transfer From: Wolston  
 Legal Entity  
 Location  
 Outlet/Cost Center

Jagmath Ent.  
GMV no.

Transfer To: 9/11/14  
 Legal Entity  
 Location  
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Nibhonal</u>			<u>01</u>
		<u>Hydrocut</u>			
		<u>Trolley</u>			

Transferring Unit

RA Approval Name: S.P. Sathish  
 Signature: [Signature]  
 Location Business Finance Name: [Signature]  
 Signature: [Signature]  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: Abhinandan Chak.  
 Signature: [Signature] (1007864)  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_