

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/-87

Invoice Date: 06 Oct 2024

Due Date: 06 Oct 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

PO Number: TFSKPL/PO/24-25/000144

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Chopping Boards Large 12*18*2 Red, Green Colour	1,550.00	8	12,400.00	2,232.00 (18%)	14,632.00
				Taxable Amount		₹12,400.00
				CGST 9.0%		₹1,116.00
				SGST 9.0%		₹1,116.00
				Total		₹14,632.00

Total Items / Qty : 1 / 8
Total amount (in words): INR Fourteen Thousand, Six Hundred And Thirty-Two Rupees Only.
Amount Payable: ₹14,632.00

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



Documents Submission Details:

Location: main kitchen
Date:- 6.10.24 Time:- 2-07 P.m
Employee ID:- 10149259
Name:- Subhankar
Department:- Production
Signature:- Subhankar Sarker

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000144

Supplier Detail	Shipped Location	Invoice Location
Jagannath Enterprise Supplier Code : RV232415547 [V0000794] (V0000794)	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : New Asset- Existing Unit	Payment Term : 75% ADVANCE, PO Creation Date : 06/09/2024 PO Approval Date : 10/09/2024 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	Motex Labeller Machine (model Nos - MX - 6600)	7323	Motex Labeller Machine (model Nos - MX - 6600)	Motex Labeller Machine (model Nos - MX - 6600)	E01	6.00	NOS	4,100.00	0.00	4,100.00	24,600.00	9	9	29,028.00
2	Chopping Boards Large 12*18*2 Red, Green Colour.	3924	Chopping Boards Large 12*18*2 Red, Green Colour.	Chopping Boards Large 12*18*2 Red, Green Colour.	E01	8.00	NOS	1,550.00	0.00	1,550.00	12,400.00	9	9	14,632.00
3	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	8414	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	E01	3.00	NOS	3,850.00	0.00	3,850.00	11,550.00	9	9	13,629.00
Total Qty :						17.00								

Total Basic PO Amount 48,550.00
Total Other Charges
SGST Amount 4,369.50
CGST Amount 4,369.50
Grand Total PO Amount 57,289.00

Amount In Words : Rupees Fifty Seven Thousand Two Hundred Eighty Nine Only
 Remarks : freight charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail			
Name		Mobile No.	
Email - ID			
santosh sawant		1245678	
santosh sawant		12456789	

Asset Transfer Form

This form is to be used in case of internal asset transfer between 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: 06/10/24

Transfer From:
 Legal Entity: 081092
 Location: _____

Stagnant Enterprise
 Inv. 56124-25/84

Transfer To:
 Legal Entity: _____
 Location: _____

Machine Kiosk

Outlet/Cost Center: _____

Outlet/Cost Center: _____

Sl. No.	Asset ID	Asset Description	Model No.	Serial No.	Qty
7		Shopping Boards	121812		08

Transferring Unit

RA Approval Name: *Hemal Brijal*
 Signature: *Hemal Brijal*

Location: Business Finance
 Name: *Neelgauri*

Signature: _____

Location GM Name: _____

Signature: _____

Updated in Navison FAR
 GL Manager Name: _____

Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: *SUBHANKA SAPOTA*

Location: Business Finance
 Name: *1014259*

Signature: _____

Location GM Name: _____

Signature: _____

Updated in Navison FAR
 GL Manager Name: _____

Signature: _____