

74

TRAVEL FOOD SERVICES PVT. LTD.

Returnable Gate Pass

Unit: TRS KDL

I authorise S. D. Babbar

of Jagannath Prst

Date of Return

05/10/24

to take out the following material to

Sr. No.

Item Description

Unit

Qty.

15 Ribblesdy Handi
(C Bells)

No6

01

10000

purpose

11:30 Am
04/10/24

19/2

Security

[Signature]

Authorized by

Syanta Nath

Received by Sign

S. D. Babbar

Name

9836818008

01095

Handi

11/10/24

Handi
11/10/24

TRAVEL FOOD SERVICES PVT. LTD.

Unit: TFSKPL

Returnable Gate Pass

Sr. No. **882**

Date: **22/9/24**

I authorise **S.D. Basak** of **Jagannath Enterprises** to take out the following material to **Jagannath Enterprises** Date of Return **25/9/24**

Sr. No.	Item Description	Unit	Qty.	Remarks
01	Biziyani Hamdi (Box) 15	pes.	01	Material sent to the
02	Biziyani Hamdi	pes.	09	Material sent to the
03	Biziyani Hamdi (18)	pes.	01	Vendor for Kalai Fortise.
<p><i>(Handwritten notes in margin: Security, 22/9/24, 25/9/24)</i></p>				
<p>Security</p> <p><i>(Signature)</i></p> <p>22/9/24 18.20</p>		<p>Authorised by</p> <p><i>(Signature)</i></p> <p>22/9/24</p>		
		<p>Received by Sign</p> <p>7980106235</p>		
		<p>Name S. Basak</p>		

TRAVEL FOOD SERVICES PVT. LTD.

Unit: TPS KPL Sr. No. 880
 Returnable Gate Pass Date 21/9/24

I authorise S. Basave of Jagannath Enterprise
 to take out the following material to Jagannath Enterprise Date of Return 23/9/24

Sr. No.	Item Description	Unit	Qty.	Remarks
1.	Biriyani Handi (Big) 30 NO.	PCS	02	Material sent to the vendor for
2.	Biriyani Handi 22 NO.	PCS	04	Kalci purpose
3.	Biriyani Handi 18 NO.	PCS	04	WB25 H 4819
4.	Biriyani Handi 30x15	PCS	01	Recd by <u>[Signature]</u> 22/9/24 Checked by <u>[Signature]</u> 22/9/24
5.	Biriyani Handi 25.No	PCS	01	

Security
Jagantha
21/9/24
4:50 PM

Authorised by
AJAY BISWAS
21-9-24
2:47 PM

Received by Sign
7980106235

Name S. Basave

TAX INVOICE

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

NEW CORD ROAD,, MULAJOBE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128

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

Invoice #: JE/24-25/-88

Invoice Date: 08 Oct 2024

Due Date: 08 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 KITCHEN
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL
AIRPORT VIP Road , Kazi Nazrul Islam Sar-
ani, Dum Dum, Kolkata,
Kolkata , WEST BENGAL, 700052

Place of Supply:

19-WEST BENGAL

PO Number: TFSKPL/PO/24-25/000067

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Biryani Handi Pure Brass Kalai (Size - Dia 18 inch, Depth - 10 Inch) SAC: 9987	2,500.00	5 NOS	12,500.00	2,250.00 (18%)	14,750.00
2	Biryani Handi Pure Brass Kalai (Size - Dia 30 Inch, Depth - 10 Inch) SAC: 9987	4,350.00	2 NOS	8,700.00	1,566.00 (18%)	10,266.00
3	Biryani Handi Pure Brass Kalai (Dia - 22 Inch, Depth - 10 Inch) SAC: 9987	2,950.00	4 NOS	11,800.00	2,124.00 (18%)	13,924.00
4	Biryani Handi Pure Brass Kalai (Dia - 25 Inch, Depth 10 Inch) SAC: 9987	3,500.00	1 NOS	3,500.00	630.00 (18%)	4,130.00
5	Biryani Handi Pure Brass Kalai (Dia 30 Inch, Depth - 15 Inch) SAC: 9987	4,850.00	2 NOS	9,700.00	1,746.00 (18%)	11,446.00
6	Buffet Handi Pure Brass Kalai (Dia - 8 Inch, Depth -10 Inch) SAC: 9987	1,850.00	18 NOS	33,300.00	5,994.00 (18%)	39,294.00

Taxable Amount	₹79,500.00
CGST 9.0%	₹7,155.00
SGST 9.0%	₹7,155.00

Total ₹93,810.00

Total Items / Qty : 6 / 32

Total amount (in words): INR Ninety-Three Thousand, Eight Hundred And Ten Rupees Only.

Amount Payable: ₹93,810.00

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

Purchase Order

Order Number : TFSKPL/PO/24-25/000067
Supplier Code : RV232415547 [V0000794]

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Supplier Detail Jagannath Enterprise	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
32/1 (14) , NEW CORD ROAD ,,NORTH 24 PARGANAS,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST 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 : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : PO Category : SOE	Payment Term : 100% Advance along With GST	PO Creation Date : 20/06/2024 PO Approval Date : 25/06/2024 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	Biryani Handi Pure Brass Kalai (Size - Dia 18 inch, Depth - 10 Inch)	7615	Biryani Handi Pure Brass Kalai (Size - Dia 18 inch, Depth - 10 Inch)	Biryani Handi Pure Brass Kalai (Size - Dia 18 inch, Depth - 10 Inch)	F01	4.00	NOS	2,500.00	0.00	2,500.00	10,000.00	9	9	11,800.00
2	Biryani Handi Pure Brass Kalai (Size - Dia 30 Inch, Depth - 10 Inch)	7615	Biryani Handi Pure Brass Kalai (Size - Dia 30 Inch, Depth - 10 Inch)	Biryani Handi Pure Brass Kalai (Size - Dia 30 Inch, Depth - 10 Inch)	F01	2.00	NOS	4,350.00	0.00	4,350.00	8,700.00	9	9	10,266.00
3	Biryani Handi Pure Brass Kalai (Dia - 22 Inch, Depth - 10 Inch)	7615	Biryani Handi Pure Brass Kalai (Dia - 22 Inch, Depth - 10 Inch)	Biryani Handi Pure Brass Kalai (Dia - 22 Inch, Depth - 10 Inch)	F01	3.00	NOS	2,950.00	0.00	2,950.00	8,850.00	9	9	10,443.00
4	Biryani Handi Pure Brass Kalai (Dia - 25 Inch, Depth 10 Inch)	7615	Biryani Handi Pure Brass Kalai (Dia - 25 Inch, Depth 10 Inch)	Biryani Handi Pure Brass Kalai (Dia - 25 Inch, Depth 10 Inch)	F01	1.00	NOS	3,500.00	0.00	3,500.00	3,500.00	9	9	4,130.00
5	Biryani Handi Pure Brass Kalai (Dia 30 Inch, Depth - 15 Inch)	7615	Biryani Handi Pure Brass Kalai (Dia 30 Inch, Depth - 15 Inch)	Biryani Handi Pure Brass Kalai (Dia 30 Inch, Depth - 15 Inch)	F01	3.00	NOS	4,850.00	0.00	4,850.00	14,550.00	9	9	17,169.00

6	Buffet Handi Pure Brass Kalai (Dia - 8 Inch, Depth -10 Inch) -	7615	Buffet Handi Pure Brass Kalai (Dia - 8 Inch, Depth -10 Inch)	Buffet Handi Pure Brass Kalai (Dia - 8 Inch, Depth -10 Inch)	F01	20.00	NOS	1,850.00	0.00	1,850.00	37,000.00	9	9	43,660.00
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Total Qty : 33.00

Total Basic PO Amount	82,600.00
Total Other Charges	
SGST Amount	7,434.00
CGST Amount	7,434.00
Grand Total PO Amount	97,468.00

Amount In Words : Rupees Ninty Seven Thousand Four Hundred Sixty Eight 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	1234	
santosh sawant	12345	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.