

TAX INVOICE

ORIGINAL FOR RECIPIENT

17

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/-90

Invoice Date: 17 Oct 2024

Due Date: 17 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:

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	NILKAMAL 1100 LTR WAST BIN (WB11-00NL10GR) HSN: 39269099	34,000.00	1 NOS	34,000.00	6,120.00 (18%)	40,120.00

Delivery/ Shipping Charges SAC: 9968	₹1,000.00
Taxable Amount	₹35,000.00
CGST 9.0%	₹3,150.00
SGST 9.0%	₹3,150.00

Total ₹41,300.00

Total Items / Qty : 1 / 1

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

Amount Payable: ₹41,300.00

Bank Details:

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



For M/S JAGANNATH ENTERPRISE

Documents Submission Details:

Location: Domestic Lounge
Date: _____ Time: 15:40

Employee ID: 1002102
Name: GURDIP SINGH
Department: OPERATION

Signature: *G Singh*



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

REVENUE ASSURANCE INWARD

Date : 18/10/24 Time : 15:40

S. No. 499 RA Sign. *[Signature]*

RA Name & Emp. ID : _____ 3204.

RE: Vat_1100

From Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>

Date Fri 10/18/2024 4:20 PM

To Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>

Cc Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase@k-corp.in>

Dear Santanu,

Please ensure that the process laid down in the process note for capex procurement and accounting is followed strictly.

Also educate all the other store team members also.

Best
Abhijeet Saxena

From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Sent: 18 October 2024 15:52

To: Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>

Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase@k-corp.in>

Subject: Re: Vat_1100

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mr. Roy,

Pls refer to the trail mail where it has been mentioned that the purchase is on emergency basis and without any PR or PO and you were marked in the mail too. If you had any query why didn't you raise at that time? Why the vendor has to wait long time and get harassed? How can you justify that vendors bring material without any information?

@ Mr. Saxena, would request to look into the same as most of the time the vendors gets harassed unnecessarily due to communication gap within the team.

Regs,

BT

From: Santanu Roy <santanu.roy@travelfoodservices.com>
Sent: Friday, October 18, 2024 3:37:54 pm
To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Kolkata Stores <kolkata.stores@travelfoodservices.com>
Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: RE: Vat_1100

Dear Mr Priyoranjan,

Please follow the Good receipt process.

Assets should be received in presents of PR creator and RA, here PR creator not presence.

Before the inward the materials in store we needed original Invoice copy , Approval copy or Purchase order copy, where approval copy or purchase order not provided at receiving area.

Regds

Santanu

From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Sent: 18 October 2024 14:54
To: Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>
Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: RE: Vat_1100

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Dear Store Team

With reference to trail mail, inspite of approval of Sudipto Sir & prior information, the material has not been received by receiving team as a result vendor is forced to take back the same.

@ Shailendra/Jyoti this is FYI & NA.

Regs,

Priyo Ranjan Thoi
Travel Food Services



From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Sent: 17 October 2024 03:37 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Re: Vat_1100

Saturday

Regs,

PRT

From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Sent: Thursday, October 17, 2024 1:19:06 PM
To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Santanu Roy <santanu.roy@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Re: Vat_1100

Hi ,

Please confirm of its delivery.

Regards
Jyotilekha

From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Sent: Wednesday, October 9, 2024 5:40 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: RE: Vat_1100

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Jyoti material has been ordered. Expected by 16-10-24.

Regs,

Priyo Ranjan Thoi
Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 09 October 2024 05:28 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Subject: RE: Vat_1100

Not cash, but without PO, as its an emergency purchase..



Creating memories and inspiring
happiness through food, since 1972



From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Sent: 09 October 2024 16:02
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Subject: Re: Vat_1100

Sir ,

Purchase has given a price with Approx costing Rs. 37500/- plus GST @ 18% extra.

Can we do this in cash as well?

Regards
Jyotilekha

From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Sent: Wednesday, October 9, 2024 3:46 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: RE: Vat_1100

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Approx costing Rs. 37500/- plus GST @ 18% extra.

Regs,

Priyo Ranjan Thoi



From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Sent: 08 October 2024 06:00 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Re: Vat_1100

Will update 2mrw

Regs,

PRT

From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Sent: Tuesday, October 8, 2024 5:59:41 PM
To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Re: Vat_1100

Hi Thoi Sir ,

Have you placed the order?

The trail mail has the approval for cash purchase.

Regards
Jyotilekha

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Friday, October 4, 2024 1:36 PM
To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>
Subject: RE: Vat_1100

Let's go ahead without PR..



Creating memories and inspiring
happiness through food, since 1972



From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>

Sent: 03 October 2024 17:03

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>

Subject: Re: Vat_1100

Dear Sir ,

The image we shared had a price quote of 25600.

Regards
Jyotilekha

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: Thursday, October 3, 2024 10:28 AM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>

Subject: RE: Vat_1100

Cost????



Creating memories and inspiring happiness through food, since 1972



From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Sent: 01 October 2024 18:13

To: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: Re: Vat_1100

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It's a costly item. Need to raise PR.

Regs,

PRT

From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>

Sent: Tuesday, October 1, 2024 6:10:54 PM

To: Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose

Subject: Vat_1100

Hi,

Please see if you can arrange one of this .A sample of it is attached.

Regards
Jyotilekha

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

18/10/20

Transfer From:

Legal Entity

Wol Share

Location

Jagannath Ent
Ghu. us. 90

Outlet/Cost Center

Transfer To:

Legal Entity

Location

Don Loung

Outlet/Cost Center

SR.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Milward 1100Ltr Waste Bin			1

Transferring Unit

RA Approval Name

Sudhanees Reddy
18/10/20

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance

Name GURDIP SINGH

Signature 1002102 G. Sph

Location GM

Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Updated in Navision FAR

GL Manager Name

Signature