

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/-91

Invoice Date: 18 Oct 2024

Due Date: 18 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/24-25/000152

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Gastro Norm Pan with lid (Size- L-530* W-325*H-150 mm) HSN: 7323	2,450.00	5 NOS	12,250.00	1,470.00 (12%)	13,720.00

Taxable Amount	₹12,250.00
CGST 6.0%	₹735.00
SGST 6.0%	₹735.00

Total ₹13,720.00

Total Items / Qty : 1 / 5

Total amount (in words): INR Thirteen Thousand, Seven Hundred And Twenty Rupees Only.

Amount Payable: ₹13,720.00

Bank Details:

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

Travel Food Services Private Ltd	
REVENUE ASSURANCE INWARD	
Date: 18/10/24	14:10
S. No. 191	
RA Name & Emp. ID :	3204

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: 18/10/24 Time: 2:10
Employee ID: 1002048
Name: SAHADEB SINGHA
Department: PRODUCTION
Signature: PRODUCTION

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000152

Supplier Detail Jagannath Enterprise Supplier Code : RV232415547 [V0000794] (V0000794)	Shipped Location 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	Invoice Location 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 : SOE	Payment Term : 75% Advance balance 30 Days PO Creation Date : 12/09/2024 PO Approval Date : 16/09/2024 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	Nilkamal Green Colour JBC-64320 Perforated Crate (76 Ltr 600x400x380 mm)	3924	Nilkamal Green Colour JBC-64320 Perforated Crate (76 Ltr 600x400x380 mm)	Nilkamal Green Colour JBC-64320 Perforated Crate (76 Ltr 600x400x380 mm)	E01	20.00	NOS	570.00	0.00	570.00	11,400.00	9	9	13,452.00
2	Gastro Norm Pan with lid (Size- L-530* W-325*H-150 mm)	7323	Gastro Norm Pan with lid (Size- L-530* W-325*H-150 mm)	Gastro Norm Pan with lid (Size- L-530* W-325*H-150 mm)	E01	50.00	NOS	2,450.00	0.00	2,450.00	122,500.00	6	6	137,200.00

Total Qty : 70.00

Total Basic PO Amount	133,900.00
Total Other Charges	1,000.00
SGST Amount	8,376.00
CGST Amount	8,376.00
Grand Total PO Amount	151,772.00

Amount In Words : Rupees One Lakh Fifty One Thousand Seven Hundred Seventy Two Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery TimeLine :
 Mobilization Date : 12/09/2024
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

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.

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- 18/10/24

Transfer From: Kol Storey
 Legal Entity _____
 Location _____

Jagamath Enterprise
Shoote no. 91

Transfer To: _____
 Legal Entity _____
 Location _____

Mairakute

Outlet/Cost Center _____

Outlet/Cost Center _____

Sr. No.	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Grates Norm Kanc. 14</u>			<u>05</u>

Transferring Unit
 RA Approval Name: Subyana c. By
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____

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

Location Business Finance Name: SATADCB SINGHA
 Signature: Satad SINGHA
 Location GM Name: _____
 Signature: _____

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

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