

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R
32/1 14

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

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

4

Invoice #: JE/24-25/-92

Invoice Date: 22 Oct 2024

Due Date: 22 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

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	SS COKE TABLE WITH BOTTOM SHELF WITH 3 SIDE COVER AND FRONT SIDE DOOR (30"*24"*39") HSN: 7326	23,500.00	1 NOS	23,500.00	4,230.00 (18%)	27,730.00

Taxable Amount	₹23,500.00
CGST 9.0%	₹2,115.00
SGST 9.0%	₹2,115.00

Total ₹27,730.00

Total Items / Qty : 1 / 1

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

Amount Payable: ₹27,730.00

Bank Details:

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

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 22/10/24 Time: 11:45

S. No. 595 RA No. 3209

RA Name & Emp. ID :

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:- Subway
Date:- 22/10/24 Time:- 11:45

Employee ID:- 1001364
Name:- Rabi Roy
Department:- Maintenance
Signature:- R



JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

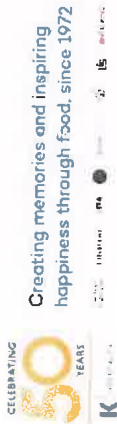
Subway ss Coke Table Quotation

Chandan Kumar Das <chandan.das@travelfoodservices.com>
To: "info.jagannathenterprise@gmail.com" <info.jagannathenterprise@gmail.com> Wed, Oct 9, 2024 at 10:33 AM

Approval mail for SS Table in Subway outlet.

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 09 October 2024 10:31
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: RE: Subway ss Coke Table Quotation

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 09 October 2024 10:27
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Re: Subway ss Coke Table Quotation

Dear Sir,

Waiting for your approval.

Please approve the same.

With Regards
Chandan Kumar Das
Travel Food Services



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 04 October 2024 11:42
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: Subway ss Coke Table Quotation

Dear Sir,
Please approve attached Subway Coke table quotation.

With Regards
Chandan Kumar Das
Travel Food Services



From: JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>
Sent: 04 October 2024 09:26
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Subway ss Coke Table Quotation

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.

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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- 22/10/24

Transfer From: Ko/Stores
 Legal Entity: Jagannath Ent
 Location: Inv. no. JE/24-25/92
 Outlet/Cost Center: _____

Transfer To: Subway
 Legal Entity: _____
 Location: _____
 Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>SS Table with bottom shelf with 3 sides cover & front side</u>			<u>01</u>

Transferring Unit

RA Approval Name: Subyaneesh Babu
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____

Location GM Name: _____
 Signature: _____

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

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Robt Rest
 Signature: 1001364

Location GM Name: _____
 Signature: _____

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