

**TAX INVOICE**



ORIGINAL FOR RECIPIENT

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

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

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

Invoice #: JE/24-25/-96

Invoice Date: 20 Nov 2024

Due Date: 20 Nov 2024

**Customer Details:**

TRAVEL FOOD SERVICES PRIVATE LIMITED  
GSTIN: 19AADCB2762L1ZF

**Billing Address:**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum,  
Kolkata,  
Kolkata , WEST BENGAL, 700052

**Shipping Address:**

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Kolkata Airport  
KOL IRISH HOUSE BAR  
N.S.C.B. INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum,  
Kolkata North, WEST BENGAL, 700052

**Dispatch From:**

M/S JAGANNATH ENTERPRISE  
32/1 14 NEW CORD ROAD,, MULAJOE NUTUN PARA, ATHPUR,  
North Twenty Four Parganas, WEST BENGAL, 743128

**Place of Supply:**

19-WEST BENGAL




Eway Bill # 871469556939

Vehicle Number: WB24BG9340

PO Number: TFSKPL/PO/24-25/000175

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Plastic Plain Cambro Food Container 10Ltr HSN: 39241090	375.25 395.00 (-5%)	12 PCS	4,503.00	810.54 (18%)	5,313.54
2	Plastic Plain Cambro Food Container 15Ltr HSN: 39241090	399.00 420.00 (-5%)	12 PCS	4,788.00	861.84 (18%)	5,649.84
3	Gastro Norm Pan with silicon gasket lid (Size- L-530* W-325*H-150 mm) HSN: 73239390	3,890.25 4,095.00 (-5%)	50 NOS	1,94,512.50	23,341.50 (12%)	2,17,854.00



Travel Food Services Private Ltd  
 **REVENUE ASSURANCE INWARD**  
 Date: 20/11/24 Time: 13:50  
 S. No. 1386 R.A Sign:   
 RA Name & Emp. ID: 

Delivery/ Shipping Charges SAC: 9968	₹1,500.00
<b>Taxable Amount</b>	<b>₹2,05,303.50</b>
CGST 6.0%	₹11,760.75
SGST 6.0%	₹11,760.75
CGST 9.0%	₹836.19
SGST 9.0%	₹836.19
Round Off	-0.38

**Total ₹2,30,497.00**

Total Discount ₹12,043.02


Total Items / Qty : 3 / 74

Total amount (in words): INR Two Lakh, Thirty Thousand, Four Hundred And Ninety-Seven Rupees Only.

Amount Payable: ₹2,30,497.00

**Bank Details:**

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

**Documents Submission Details:**  
 Location:- IRISH HOUSE BAR  
 Date:- 20-11-24 Time:- 1:50 P.M  
 Employee ID:- 1007009  
 Name:- KARTICK BALA  
 Department:- INDIAN (PRODUCTION)  
 Signature:- 

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.

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Receiver's Signature



**E-WAY BILL**  
E WAY BILL SYSTEM



**E-way Bill**



**E-way Bill Details**

**E-Way Bill No :** 871469556939  
**E-Way Bill Date :** 20/11/2024 09:48:00 AM  
**Generated By :** 19ATGPJ3421R1Z8, M/S JAGANNATH ENTERPRISE  
**Valid From :** 20/11/2024 09:48:00 AM  
**Valid until :** 21/11/2024 11:59:00 PM [35 Kms]  
**PART A**  
**GSTIN of Supplier :** 19ATGPJ3421R1Z8, M/S JAGANNATH ENTERPRISE  
**Place of Dispatch :** North Twenty Four Parganas, 19-WEST BENGAL, 743128  
**GSTIN of Receptent:** 19AADCB2762L1ZF, TRAVEL FOOD SERVICES PRIVATE LIMITED  
**Place of Delivery :** Kolkata North, 19-WEST BENGAL, 700052  
**Document No. :** JE/24-25/-96  
**Document Date :** 20 Nov 2024  
**Transaction Type :** Regular  
**Value of Goods :** Rs. 230497.00  
**HSN Code :** 73239390  
**Reason for Transportation :** Outward - Supply  
**Transporter :** 19ATGPJ3421R1Z8 &

**PART B Vehicle Details**

Mode	Vehicle / Trans Doc No. / Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB24BG9340/ / 20/11/2024	North Twenty Four Parganas	20/11/2024 09:48:00 AM	19ATGPJ3421R1Z8	--	--



871469556939

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000175

Supplier Detail	Shipped Location	Invoice Location
Jagannath Enterprise Supplier Code : RV232415547 [ V0000794 ] (V0000794)	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport  N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport  83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ  Payment Term : 75% Advance Balance 30 Days PO Creation Date : 23/09/2024 PO Approval Date : 26/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sl. 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	Plastic Plain Cambro Food Container 10Ltr	3924	Plastic Plain Cambro Food Container 10Ltr	Plastic Plain Cambro Food Container 10Ltr	E01	12.00		395.00	5.00	375.25	4,503.00	9	9	5,313.54
2	Plastic Plain Cambro Food Container 15Ltr	3924	Plastic Plain Cambro Food Container 15Ltr	Plastic Plain Cambro Food Container 15Ltr	E01	12.00		420.00	5.00	399.00	4,788.00	9	9	5,649.84
3	Gastro Norm Pan with silicon gasket lid (Size- L-530* W-325*H-150 mm)	7326	Gastro Norm Pan with silicon gasket lid (Size- L-530* W-325*H-150 mm)	Gastro Norm Pan with silicon gasket lid (Size- L-530* W-325*H-150 mm)	E01	50.00		4,095.00	5.00	3,890.25	194,512.50	6	6	217,854.00
<b>Total Qty :</b>						<b>74.00</b>								

**Total Basic PO Amount** 203,803.50  
**Total Other Charges** 1,500.00  
**SGST Amount** 12,566.94  
**CGST Amount** 12,566.94  
**Grand Total PO Amount** 230,497.38

**Amount In Words :** Rupees Two Lakh Thirty Thousand Four Hundred Ninety Seven And Thirty Eight Paise Only  
**Remarks :**  
**Standard Terms And Condition :**  
**Completion / Delivery Timeline :**  
**Mobilization Date :** 23/09/2024  
**Defects Liability Period :**  
**Retention Percentage :** 0

**Escalation Buyer Detail**

Escalation Buyer Detail	
Name	Mobile No.
Email - ID	
Santosh	8879660007
Santosh	8879660007

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: 20/11/24

JAGANNATH ENTERPRISE

INVOICE NO - JE/24-25/-26

IRISH HOUSE BAR

Transfer From:

Legal Entity: Store

Location: \_\_\_\_\_

Outlet/Cost Center: \_\_\_\_\_

Transfer To:

Legal Entity: \_\_\_\_\_

Location: \_\_\_\_\_

Outlet/Cost Center: \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1)		Plastic Plain Combro Food container 10 ltr			12 Pcs
2)		Plastic Plain Combro Food container 15 ltr			12 Pcs
3)		Gas Stove Normal Pan with Silicon gasket lid			50 Nos

Transferring Unit

RA Approval

Name: Sudha Sanyal

20/11/24  
13.50

Signature: \_\_\_\_\_

Location Business Finance

Name: \_\_\_\_\_

Signature: Rajudias

Location GM

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR

GL Manager

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Receiving Unit

RA Approval

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Location Business Finance

Name: Karitick Bala

Signature: [Signature]

Location GM

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR

GL Manager

Name: \_\_\_\_\_

Signature: \_\_\_\_\_