

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

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

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

Invoice #: JE/24-25/-97

Invoice Date: 27 Nov 2024

Due Date: 27 Nov 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/24-25/000159

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Heavy Base Aluminum Kadhai Kadai with handle (Size - Dia - 850 mm, Hight - 350 mm, Thickness - 18 mm) HSN: 76152090	22,500.00	3 NOS	67,500.00	8,100.00 (12%)	75,600.00
2	Heavy Base Aluminum Kadhai Kadai with handle (Size - Dia - 700 mm, Hight - 300 mm, Thickness - 18 mm) HSN: 76152090	18,205.00	2	36,410.00	4,369.20 (12%)	40,779.20
3	Heavy Base Aluminum Dekchi with handle & Lid (Size - Dia - 860 mm, Hight - 450 mm, Thickness - 8 mm) HSN: 76152090	19,750.00	2 NOS	39,500.00	4,740.00 (12%)	44,240.00

Delivery/ Shipping Charges

SAC: 9968

₹1,000.00

Taxable Amount

₹1,44,410.00

CGST 6.0%

₹8,664.60

SGST 6.0%

₹8,664.60

Round Off

-0.20

Total

₹1,61,739.00

Total Items / Qty : 3 / 7

Total amount (in words): INR One Lakh, Sixty-One Thousand, Seven Hundred And Thirty-Nine Rupees Only.

Bank Details:

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

Documents Submission Details:

Location:- main kitchen
Date:- 27-11-24 Time:- 4:30pmEmployee ID:- 1001151
Name:- AJAY BISWAS
Department:- PRODUCTIONSignature:- 

Amount Payable:

₹1,61,739.00

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

None

Terms and Conditions:

- JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM

TFS Travel Food Services		REVENUE ASSURANCE INWARD	
Date : 27/11/24	Time : 1:30	BILL DATE.	
S. No. 1595	R.A. Sign. 		
RA Name & Emp. ID :			

- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Receiver's Signature

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000159

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 : 90320001 Cost Center Name : Culinary Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 75% Advance Balance 30 days after receipt of the invoice PO Creation Date : 18/09/2024 PO Approval Date : 26/09/2024 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	Heavy Base Aluminum Kadhai with handle (Size - Dia - 850 mm, Height - 350 mm, Thickness - 18 mm)	76152090	Heavy Base Aluminum Kadhai with handle (Size - Dia - 850 mm, Height - 350 mm, Thickness - 18 mm)	Heavy Base Aluminum Kadhai with handle (Size - Dia - 850 mm, Height - 350 mm, Thickness - 18 mm)	E01	3.00	NOS	22,500.00	0.00	22,500.00	67,500.00	6	6	75,600.00
2	Heavy Base Aluminum Kadhai with handle (Size - Dia - 700 mm, Height - 300 mm, Thickness - 18 mm)	76152090	Heavy Base Aluminum Kadhai with handle (Size - Dia - 700 mm, Height - 300 mm, Thickness - 18 mm)	Heavy Base Aluminum Kadhai with handle (Size - Dia - 700 mm, Height - 300 mm, Thickness - 18 mm)	E01	2.00	NOS	18,205.00	0.00	18,205.00	36,410.00	6	6	40,779.20
3	Heavy Base Aluminum Dekchi with handle & Lid (Size - Dia - 860 mm, Height - 450 mm, Thickness - 8 mm)	76152090	Heavy Base Aluminum Dekchi with handle & Lid (Size - Dia - 860 mm, Height - 450 mm, Thickness - 8 mm)	Heavy Base Aluminum Dekchi with handle & Lid (Size - Dia - 860 mm, Height - 450 mm, Thickness - 8 mm)	E01	2.00	NOS	19,750.00	0.00	19,750.00	39,500.00	6	6	44,240.00

4	7326	Large Capacity Wall Mounted Center Pull Towel Paper Roll Dispenser for kitchen usge	Large Capacity Wall Mounted Center Pull Towel Paper Roll Dispenser for kitchen usge	E01	6.00	NOS	3,650.00	0.00	3,650.00	21,900.00	9	9	25,842.00
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Total Qty : 13.00

Total Basic PO Amount 165,310.00
 Total Other Charges 1,000.00
 SGST Amount 10,575.60
 CGST Amount 10,575.60
 Grand Total PO Amount 187,641.20

Amount In Words : Rupees One Lakh Eighty Seven Thousand Six Hundred Fourty One And Twenty Paise Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery TimeLine :
 Mobilization Date : 18/09/2024
 Defects Liability Period :
 Retention Percentage : 0

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

Disclaimer :

Point 1 : Unless informed to us 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 use incase 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- 27/11/17

Transfer From:

Legal Entity Wolston

Location

Jogamath Enterprise
9w. no. 97

Transfer To:

Legal Entity

Location

H. Kotcha

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
①		<u>Aluminium kadhai</u>			<u>3</u>
①		<u>Aluminium kadhai 700mm</u>			<u>02</u>
③		<u>Aluminium Dabhal</u>			<u>02</u>

Transferring Unit

RA Approval Name

Geo Zilulay

Signature

Location Business Finance Name

Agar

Signature

Location GM Name

Location Business Finance Name ASOY-BISWONS

Signature

Location GM Name

Agar 100151

Signature

Updated in Navision FAR

GL Manager Name

Updated in Navision FAR

GL Manager Name

Signature

Signature