

25

**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/-98

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 Road, 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 Sarani, Dum Dum, Kolkata, Kolkata, WEST BENGAL, 700052

Place of Supply:

19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	BURRGER MOLD HSN: 7326	25.42	100 NOS	2,542.37	457.63 (18%)	3,000.00
2	CHIPOTLE BREAD MOLD-ALM HSN: 76152090	44.64	100 NOS	4,464.29	535.71 (12%)	5,000.00
3	Pan Support for Heater HSN: 7326	805.08	1 NOS	805.08	144.92 (18%)	950.00

Taxable Amount	₹7,811.74
CGST 6.0%	₹267.86
SGST 6.0%	₹267.86
CGST 9.0%	₹301.27
SGST 9.0%	₹301.27

**Total ₹8,950.00**

Total Items / Qty : 3 / 201

Total amount (in words): INR Eight Thousand, Nine Hundred And Fifty Rupees Only.

**Amount Payable: ₹8,950.00**

Bank Details:

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

Documents Submission Details:

Location:- main kitchen  
Date:- 27-11-24 Time:- 4:30 P.M

Employee ID:- 1001151  
Name:- ASOY BISWAS  
Department:- PRODUCTION

Signature:- ASOY

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.

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 27/11/24 Time: 16:30

S. No. 1596 R.A. Sign. [Signature]

27-11-24  
ASOY BISWAS

Receiver's Signature



JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

**Fw: Urgent requirement of Mold & Pan Supporter**

Arup Munshi <arup.munshi@travelfoodservices.com>  
To: JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

Tue, Nov 26, 2024 at 3:54 PM

Fyi

Regards  
Arup Munshi

Sent from Outlook for Android

**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Sent:** Tuesday, November 26, 2024 3:30:17 PM  
**To:** Arup Munshi <arup.munshi@travelfoodservices.com>  
**Cc:** Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>  
**Subject:** RE: Urgent requirement of Mold & Pan Supporter

ok



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**From:** Arup Munshi <arup.munshi@travelfoodservices.com>  
**Sent:** 26 November 2024 15:29  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Cc:** Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>  
**Subject:** Re: Urgent requirement of Mold & Pan Supporter

Dear Sir,

Would request please approve for the same.

Regards  
Arup Munshi

Sent from Outlook for Android

**From:** Arup Munshi <arup.munshi@travelfoodservices.com>

**Sent:** Tuesday, November 19, 2024 8:54:53 PM

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>

**Subject:** Urgent requirement of Mold & Pan Supporter

Dear Sir,

As discussed, please find the bellow mention item which is urgently required. Would request kindly approve the same.

SL NOS	ITEM DESCRIPTION	PER PICE COST	REQUIRED QNT	APPROX COST
1	Burger Mold	30	100	3000
2	Chipotle Bread Mold	50	100	5000
3	Pan Support for Heater	950	2	1900
Total cost				9900

Regards

Arup Munshi

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- 27/11/24

Transfer From: WolStores  
 Legal Entity: Jaganmath Est  
 Location: Muvinoi

Transfer To:  
 Legal Entity: Hilitecha  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

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

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
①		Burger Mold			100
②		Chipotle Bread Mold			100
③		Pan Support for Heater			01

Transferring Unit

RA Approval Name: [Signature]  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: [Signature]  
 Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: ASOY BISWAS  
 Signature: [Signature]

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_