

8

ORIGINAL

M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130
Email: jntradingcompany0@gmail.com

Bill of Supply

Bill To

Travel Food Services Private Limited (Kolkata)
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam
Sarani, Dum Dum, Kolkata, West Bengal, 700052

Invoice Details

Invoice No.: 84
Date: 23-11-2024
Time: 11:07 AM
PO date: 20-11-2024
PO number: 34

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	1/2" BRASS NUT 2' RUBBER CONNECTOR PIPE	10	Pcs	₹ 285.00	₹ 2,850.00
2	1/2" brass nut 2.5' RUBBER CONNECTOR PIPE	10	-	₹ 305.00	₹ 3,050.00
3	3/8" BRASS NUT 5' Rubber Connector Pipe	6	-	₹ 335.00	₹ 2,010.00
4	LAMINATE FOR DOOR SKIN	2	Pcs	₹ 1,650.00	₹ 3,300.00
5	HEATX 1 LTR	1	Pcs	₹ 540.00	₹ 540.00
Total		29			₹ 11,750.00

Invoice Amount in Words: Twelve Thousand One Hundred and Fifty Rupees only

Terms and conditions: Thank you for doing business with us.

Sub Total	₹ 11,750.00
Shipping	₹ 400.00
Total	₹ 12,150.00
Received	₹ 0.00
Balance	₹ 12,150.00

Bank Details

Name: Bandhan Bank Limited, Paikpari
Account No.: 20100029563961
IFSC code: BDBL0001415
Account Holder's Name: J N TRADING COMPANY

For: M/S. J.N. TRADING COMPANY

A. Anality

Authorized Signatory

Acknowledgment

M/S. J.N. TRADING COMPANY

Invoice To:

Travel Food Services Private Limited (Kolkata)
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052

Invoice Details:

Invoice No. : 84
Invoice Date : 23-11-2024
Invoice Amount : 12150.0



Receiver's Seal & Sign

Documents Submission Details:

Location:- Maintenance
Date:- 23.11.24 Time:- 12:45

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

Signature:- [Signature]

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 23/11/24 Time: 13:45 PM
S. No: 1469 Sign: Jayanth
Emp. ID: 1001874

Fwd: Fw: Approval required for rubber pipe and Laminate Quotation

J. N. TRADING COMPANY <jntradingcompany0@gmail.com>
To: "J. N. TRADING COMPANY" <jntradingcompany0@gmail.com>

Sat, Nov 23, 2024 at 11:14 AM

----- Forwarded message -----

From: **Chandan Kumar Das** <chandan.das@travelfoodservices.com>
Date: Fri, 22 Nov, 2024, 11:54 am
Subject: Fw: Approval required for rubber pipe and Laminate Quotation
To: jntradingcompany0@gmail.com <jntradingcompany0@gmail.com>

FYI
With Regards
Chandan Kumar Das

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 22 November 2024 11:49
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc: Kolkata RA <kolkata.ra@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>
Subject: RE: Approval required for rubber pipe and Laminate Quotation

ok



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ISO 9001:2015 | ISO 22000:2018 | FSSAI | HACCP | GMP | BRC | IFS | ISO 14001:2015

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 22 November 2024 11:45
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Kolkata RA <kolkata.ra@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>
Subject: Approval required for rubber pipe and Laminate Quotation

Dear sir,

Please approved attached quotation Gas bank gas connector pipe and KS-1 Main Door laminate.

With Regards
Chandan Kumar Das

M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130
Email: jntradingcompany0@gmail.com

Estimate

Estimate For

Travel Food Services Private Limited (Kolkata)

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

Estimate Details

Estimate No.: 34

Date: 20-11-2024

Time: 06:17 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	1/2" BRASS NUT 2' RUBBER CONNECTOR PIPE	10	Pcs	₹ 285.00	₹ 2,850.00
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	Total	29			₹ 11,750.00

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Account No.: 20100029563961

IFSC code: BDBL0001415

Account Holder's Name: J N TRADING COMPANY

Sub Total	₹ 11,750.00
Shipping	₹ 400.00
Total	₹ 12,150.00

For: M/S. J.N. TRADING COMPANY

A. Analty

Authorized Signatory