

TAX INVOICE

ORIGINAL FOR RECIPIENT

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 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-116

Invoice Date: 21 Aug 2023

Due Date: 21 Aug 2023

Customer Details:

Billing address:

Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road

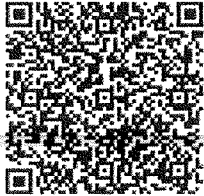
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Place of Supply: 19-WEST BENGAL

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	AUTOMATIC HRT TISSUE DISPENSER HSN: 8479	4,237.29	2 PCS	8,474.58	1,525.42 (18%)	10,000.00
Taxable Amount						₹8,474.58
CGST 9.0%						₹762.71
SGST 9.0%						₹762.71
Total						₹10,000.00
Total Items / Qty : 1 / 2.000				Total amount (in words): INR Ten Thousand Rupees Only.		
Amount Payable:						₹10,000.00

Pay using UPI:

Bank Details:



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

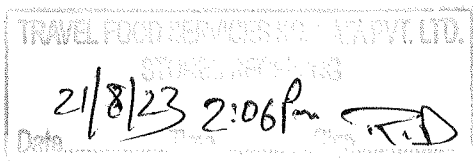
For M/S JAGANNATH ENTERPRISE

Authorized Signatory

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 KOLKATA PRIVATE LIMITED (TFSKPL)
SECURITY IN-WARD
Entry No. 23058
Date 21/08/23 In Time 13140
Vehicle No.
Security Sign. [Signature]



[Signature]

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.

Transfer From:

Legal Entity Volvo Trucks

Location _____

Outlet/Cost Center _____

Transfer To:

Legal Entity Ritchien

Location _____

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Audubon Tissue Paper</u>			<u>02</u>

Transferring Unit

RA Approval Name Aarif Komen

Signature Aarif

Location Business Finance Name Aarif

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name Aarif Komen

Signature Aarif 21/08/23

Location Business Finance Name _____

Signature LS Port anis st

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

RE: Require Approval for Pending Jagannath Enterprise Invoices

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 4/2/2024 12:26 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>
Cc: priyoranjan.thoi@kcorp.in <priyoranjan.thoi@kcorp.in>; Chandan Kumar Das <chandan.das@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>

ok



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 02 April 2024 12:21

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Cc: priyoranjan.thoi@kcorp.in; Chandan Kumar Das <chandan.das@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>

Subject: Require Approval for Pending Jagannath Enterprise Invoices

Dear Sir/Madam

Following invoices are pending due to Non-PO & Approval for purchase:-

Inv Number	Invoice Date	Inv Amount	Description of the Goods / Services
JE/23-24/-116	21-Aug-2023	10,000	Automatic HRT tissue dispenser purchase at Kolkata
JE/23-24/-117	21-Aug-2023	10,000	Automatic HRT tissue dispenser purchase at Kolkata
JE/23-24/-118	21-Aug-2023	10,000	Automatic HRT tissue dispenser purchase at Kolkata
JE/23-24/-124	29-Aug-2023	10,976	Aluminium Kadhai purchase at Kolkata
JE/23-24/-125	29-Aug-2023	3,000	Coconut grater purchase at Kolkata

JE/23-24/-220	11-Dec-2023	5,000	Automatic HRT tissue dispenser purchase at Kolkata
JE/23-24/-121	22-Aug-2023	31,952	Purchase Water heater & round type heater with APS at Kolkata
JE/23-24/-161	3-Oct-2023	25,271	Heating element - Electrolux and gasket purchase at Kolkata

Thanks & Regards
Avirup Das
Finance Kolkata