

TAX INVOICE

7

EXPI

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/-117

Invoice Date: 21 Aug 2023

Due Date: 21 Aug 2023

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing address:

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
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

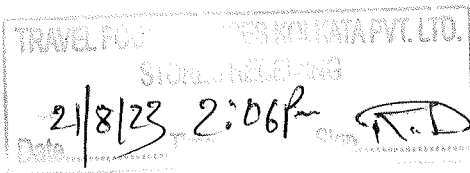
For M/S JAGANNATH ENTERPRISE

Authorized Signatory

Handwritten signature

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 Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 23059
Date 21/08/23 In Time 13:40
Vehicle No.
Security Sign. *Handwritten signature*

Asset Transfer Form

This form is to be used for 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 WLS Stores

Location _____

Outlet/Cost Center _____

Transfer To:

Legal Entity W-Ritchem

Location _____

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		HT Tissue Roll Dispenser			02

Transferring Unit

RA Approval Name Shail Kumar

Signature Shail

Location Business Finance Name Shail

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name Shail Kumar

Signature Shail 21/10/23

Location Business Finance Name _____

Signature SPRINT

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