

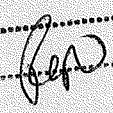

CHALLAN

17

JAGANNATH ENTERPRISE

32/1/14, ATHPUR MULAJOORE NATUN PARA, NEW CHORD ROAD, ATHPUR,
24 PARGANAS, NORTH PIN-743128, WEST BENGAL

Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com,
GST NO. : 19ATGPJ3421R1Z8

To Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, Kolkata - 700 052 GSTIN : 19AAECT8193L1ZJ	
Challan No.- 59	Date - 28/8/23
Your Order No. -	Date -
QUANTITY	DESCRIPTION
05 NOS	Coconut water
<p>Travel Food Services Kolkata Pvt. Ltd. (TFSKPL.) SECURITY IN-WARE</p> <p>Entry No. 23229 Date 28/08/23 In Time 16:35 Vehicle No. Security Sign. </p>	
<p>TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORES RECEIVING 28/8/23 5:11 PM Date..... Time..... Sign. </p>	

Received Ajoy Biswas

For JAGANNATH ENTERPRISE

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

NEW CORD ROAD,, MULAJOORE NUTUN PARA, ATHPUR,

North Twenty Four Parganas, WEST BENGAL, 743128

Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-125

Invoice Date: 29 Aug 2023

Due Date: 29 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

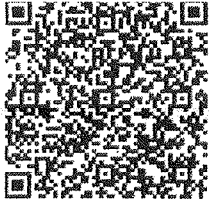
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road

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	COCONUT GRATER HSN: 7326	508.47	5 NOS	2,542.37	457.63 (18%)	3,000.00
					Taxable Amount	₹2,542.37
					CGST 9.0%	₹228.815
					SGST 9.0%	₹228.815
					Total	₹3,000.00
Total Items / Qty : 1 / 5.000				Total amount (in words): INR Three Thousand Rupees Only.		
					Amount Payable:	₹3,000.00

Pay using UPI:



Bank Details:

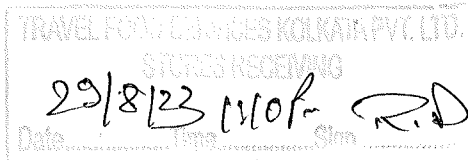
Bank: CANARA BANK
 Account #: 97073070002972
 IFSC: CNRB0019707
 Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



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. 2325129
 Date 29/08/23 In Time 13:10
 Vehicle No.
 Security Sign. For (D)

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