

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

NEW CORD ROAD,, MULAJOE NUTUN PARA, ATHPUR,  
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-161

Invoice Date: 03 Oct 2023

Due Date: 03 Oct 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	HEATING ELEMENT HSN: 85168000 ELECTROLUX	10,114.00	2 PCS	20,228.00	3,641.04 (18%)	23,869.04
2	OL4797/0E5037 Gasket HSN: 40169340 ELECTROLUX	594.00	2 PCS	1,188.00	213.84 (18%)	1,401.84

<b>Taxable Amount</b>	<b>₹21,416.00</b>
<b>CGST 9.0%</b>	<b>₹1,927.44</b>
<b>SGST 9.0%</b>	<b>₹1,927.44</b>
<b>Round Off</b>	<b>0.12</b>

**Total ₹25,271.00**

Total Items / Qty : 2 / 4.000

Total amount (in words): INR Twenty-Five Thousand, Two Hundred And Seventy-One Rupees Only.

**Amount Payable: ₹25,271.00**

## 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 Pvt. Ltd. (From J)

Entry No. **SECURITY IN-WARD**

Date **3/10/23** In Time **12:50 PM**

Vehicle No. **Sent**

Security Sign **Sent**

TRAVEL FOOD SERVICES KOLKATA PRIVATE LTD.

3/10/23 12:50 Pm Ajay

Received by Robi Roy 03/10/23

## 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



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**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 Kadhahi 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*

Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:39 PM

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

All Jagannath invoices to be booked under R&M others

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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

**Sent:** Monday, April 8, 2024 3:26 PM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes
1	Jagannath Enterprise	JE/23-24/-124	29-Aug-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	9,800	
2	Jagannath Enterprise	JE/23-24/-121	22-Aug-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	27,078	
3	Jagannath Enterprise	JE/23-24/-161	3-Oct-2023	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	21,416	
4	Purvyakruti Sales & Service (P) Ltd	PKS553/TFS/23-24	18-Mar-2024	KOL MKT_MARKETING	90340001	111460	Cost - Signage	145,500	
5	Purvyakruti Sales & Service (P) Ltd	PKS569/TFS/23-24	29-Mar-2024	KOL MKT_MARKETING	90340001	111460	Cost - Signage	127,000	

Thanks & Regards

Avirup Das

Finance Kolkata