# M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/114

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/-220

**GSTIN: 19AAECT8193L1ZJ** 

Invoice Date: 11 Dec 2023

Due Date: 11 Dec 2023

Customer Details:

Billing address:

Shipping address:

**TELIMITED** 

AL AIRPORT VIP Road

Kazi Nazrul Islam Sarani. Dum Dum

Kolkata, WEST BENGAL, 700052

TRAVEL FOOD SERVICES KOLKATA PRIVA- 83, Gate no. 3C, N.S.C.B. INTERNATION- TRAVEL FOOD SERVICES KOLKATA PRIVA-

ATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATION-

AL 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	<b>AUTOMATIC HRT TISSUE DISPENSER</b> HSN: 8479	4,237.29	1 PCS	4,237.29	762.71 (18%)	5,000.00
				Taxable Amo	ount	₹4,237.29
				CGST	3.0%	₹381.36
			SGST 9.0%		9.0%	₹381.36
				Total ₹		₹5,000.00
Tot	al Items / Qty : 1 / 1.000		Tota	Total amount (in words): INR Five Thousand Rupees Or		nd Rupees Only.
				Amount Paya	ble:	₹5.000.00

Pay using UPI:



Bank:

CANARA BANK

Account #:

97073070002972

IFSC:

CNRB0019707

Branch:

SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE

Authorized Signatory

Travel Food Services number the Liu. (TFSKPL)

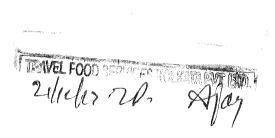
14:00

Notes:

None

#### **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 SUBMITED.
- 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.





		Signature
Signature	1 1 1	Name
GL Manager Name		Updated in Navison FAR GL Manager
Updated in Navison FAR		Signature
Signature		Name
Name		Location GM
Signature VIVIO		Signature
	•	Name Distress Harket
Location Business Finance		Signature Elizabeth
Signature CAppit 1270112		Sienation of Marianis
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T Atchem		Transfer From:
Ton-For To-	for updating the records. This form will also be used as a basis for generating invoice by AK / Tax teams	for updating the records. This form will
should be sent to Finance	This form is to be use incase of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance	This form is to be use incase of internal
	ASSET Fransier Form	

# **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 criyoranjan.thoi@kcorp.in criyor

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	IInvoice 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