

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

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Invoice #: JE/23-24/-220

Invoice Date: 11 Dec 2023

Due Date: 11 Dec 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	1 PCS	4,237.29	762.71 (18%)	5,000.00
Taxable Amount						₹4,237.29
CGST 9.0%						₹381.36
SGST 9.0%						₹381.36
Total						₹5,000.00
Total Items / Qty : 1 / 1.000				Total amount (in words): INR Five Thousand Rupees Only.		
Amount Payable:						₹5,000.00

Pay using UPI:



Bank Details:

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

For M/S JAGANNATH ENTERPRISE

Travel Food Services KOLKATA PRIVATE LIMITED (IFSKPL)
SECURITY IN-WARD
Entry No. 25856
Date 21/12/23 In Time 14:00
Vehicle No.
Security Sig: *[Signature]*



Authorized Signatory

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 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
[Handwritten 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

Wilston

Location

Outlet/Cost Center

Transfer To:

Legal Entity

W. Kitchen

Location

Outlet/Cost Center

S.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
1		HKT Tissue Roll Dispenser			02

Transferring Unit

RA Approval Name Abdul Khamar

Signature [Signature]

Location Business Finance Name [Signature]

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR GI Manager Name _____

Signature _____

Receiving Unit

RA Approval Name Abdul Khamar

Signature Abdul 21/10/2023

Location Business Finance Name _____

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR GI 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