

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8

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/-255

Invoice Date: 03 Mar 2024

Due Date: 03 Mar 2024

## Customer Details:

Travel Food Services Private Limited

GSTIN: 21AADCB2762L1ZU

## Billing address:

New Domestic Terminal Building  
Biju Patnaik International Airport, Odisha  
Khordha, ODISHA, 751020

## Shipping address:

Travel Food Services Private Limited  
New Domestic Terminal Building  
Biju Patnaik International Airport, Odisha  
Bhubaneswar, ODISHA, 751020

## Place of Supply:

21-ODISHA

Reference: TFSPL/MAY/04/01/23-26

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	DRAIN FLOOR TRAP BOX CLEANING SAC: 9987 THIS RATE MONTHLY 2 TIME	361.00 380.00 (-5.00%)	26	9,386.00	1,689.48 (18%)	11,075.48
2	DRAIN SS CHAMBER CLEANING SAC: 9987 THIS RATE MONTHLY 2 TIME	1,211.25 1,275.00 (-5.00%)	6 NOS	7,267.50	1,308.15 (18%)	8,575.65
3	SS Grease tap box Cleaning (newly added) SAC: 9987 THIS RATE MONTHLY 2 TIME	1,900.00 2,000.00 (-5.00%)	2 NOS	3,800.00	684.00 (18%)	4,484.00

Taxable Amount	₹20,453.50
IGST 18.0%	₹3,681.63
Round Off	-0.13

**Total ₹24,135.00**

Total Discount ₹215.64

Total Items / Qty : 3 / 34.000

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

**Amount Payable: ₹24,135.00**

## Pay using UPI:



## Bank Details:

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

## Notes:

None

## Terms and Conditions:

- 1) THIS WORK MONTH 2 TIME ONLY CLEANING DRAINAGE AREA.
- 2) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 3) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 4) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Checked  
Choked

ok  
2-2-24  
11/3/24

RR  
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08/04/24  
18.58

# JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment  
 32/1/14, ATHPUR MULAJOORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,

PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

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Sl. No. Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

## CALL ATTENDING REPORT

Date: 28/2/24

CLIENT NAME: Travel Food Services Pvt. Ltd. (Bhubeneswar) For the month of Feb - 24  
 ADDRESS: New Domestic Terminal Building (TI), Biju Patnalk International Airport, Bhubeneswar, Odisha-751020

SL NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT
1.	S. S. Hood Service / Clean				
2.	S. S. Filter Service / Clean				
3.	Gas Burner Service				
4.	Chimney Service / Clean				
5.	Exhaust Fan Service				
6.	Fresh Air Blower Service				
7.	Fresh Air Grill Service / Clean				
8.	Drain Floor Tap Clean	26			
9.	S S Greace Tap Box Clean	2			
10.	Drain S S Chamber Clean	6			
11.					

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Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment  
32/1/14, ATHPUR MULAJOORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,  
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Sl. No. **91**

Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

## CALL ATTENDING REPORT

Date.....**18/2/24**.....

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubeneswar).....

For the month of.....**Feb - 24**.....

ADDRESS..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubeneswar, Odisha-751020.....

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT
1.	S. S. Hood Service / Clean				
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3.	Gas Bumer Service				
4.	Chimney Service / Clean				
5.	Exhaust Fan Service				
6.	Fresh Air Blower Service				
7.	Fresh Air Grill Service / Clean				
8.	Drain Floor Tap Clean	26			
9.	S S Greace Tap Box Clean	2			
10.	Drain S S Chamber Clean	6			
11.					
12.					

*(Signature)*

*NICAR*

*Shubank  
18/2/24*

*Grandma  
Nataraj*

## Annual Non-comprehensive Drain Cleaning Contract

Ref: TFSPL/MAY/04/01/23-26

Dated: 4th May 2023

This agreement is executed at Bhubneshwar on this 4th day of May 2023

This agreement is entered into between JAGANNATH ENTERPRISE 32/1/14 ATHPUR MULAJORE NATUNPARA , NEW CORD ROAD , ATHPUR , PIN-743128 , NORTH 24 PARGANAS , W.B

And

TRAVEL FOOD SERVICE , BIJU PATNAIK INTERNATIONAL AIRPORT BHUBNESHWAR KURDA ROAD ODISHA 751020.

### SCOPE OF SERVICE CONTRACT

- Cleaning of Waste Pipe line From the following dedicated locations of BIJU PATNAIK INTERNATIONAL AIRPORT BHUBNESHWAR
- On emergency requirement additional service will be provided with no extra Charges
- The parking charges to paid by Contractor only
- Inappropriate and incomplete cleaning will attract penalty as appropriate & decided by " Travel Food Services Kolkata Pvt Ltd"

### Place of Service

- TRAVEL FOOD SERVICE , BIJU PATNAIK INTERNATIONAL AIRPORT BHUBNESHWAR KURDA ROAD ODISHA 751020

- Commercial Terms:

Service Frequency :

(01) DRAINAGE CLEANING (Not Required Comprehensive)								
SL NO.	DESCRIPTION	NO OF UNIT	FREQUENCY	TOTAL ANNUAL SERVICE	PERIOD MONTH	RATE PER MONTH SERVICE	MONTHLY CHARGES	YEARLY CHARGES
1	Drain Floor Trap Box Cleaning	26	2 time in a month	312	12	380	9880	118560
2	SS Grease tap box Cleaning (newly added)	2	2Time in a month	24	12	2000	4000	48000
2	Drain SS chamber cleaning	6	2Time in a month	72	12	1275	7650	91800
TOTAL MONTHLY & ANNUAL CHARGES							21530	258360
							5% Discount on total value	12918
							amount after discount	245442

								18% GST	44179.56
								Amount including GST	289622

The above rates are Inclusive Taxes , labour & materials  
 GST extra would be applicable on above rates.

**Terms & Conditions**

- Contract period 04/05/2023 – 3/05/2026, Contract may be terminated with Notice of 1 month without assigning any reason what so ever
- Payment to be remitted after submission of Approved Invoice, to be submitted along with the detail service report signed off by Maintenance Incharge & General Manager Business,
- The Cheque will be made in favour of "JAGANNATH ENTERPRISE "

IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you,  
 Yours Truly,

For TRAVEL FOOD SERVICE , BIJU

JAGANNATH ENTERPRISE

Agreed & Accepted by

Authorised Signatory

Authorised Signatory

**TRAVEL FOOD SERVICE PVT LTD, BIJU**

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India

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 |Website: [www.travelfoodservices.com](http://www.travelfoodservices.com)