

**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/-256

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

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	EXHUST FAN SERVICING SAC: 9987	6,175.00 6,500.00 (-5.00%)	2	12,350.00	2,223.00 (18%)	14,573.00
MOTOR SERVICE (MONTHLY ONE TIME) COMPREHENSIVE PLAN (TERMS & CONDITION APPLY)						
2	FRESH AIR BLOWER SERVICING SAC: 9987	5,890.00 6,200.00 (-5.00%)	1	5,890.00	1,060.20 (18%)	6,950.20
MOTOR SERVICE (MONTHLY ONE TIME) COMPREHENSIVE PLAN (TERMS & CONDITION APPLY)						
3	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711	1,330.00 1,400.00 (-5.00%)	5 NOS	6,650.00	1,197.00 (18%)	7,847.00
4	SS FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTHLY ONE TIME)	123.50 130.00 (-5.00%)	13 NOS	1,605.50	288.99 (18%)	1,894.49
5	FABER CHIMNEY WITH FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTHLY ONE TIME)	1,330.00 1,400.00 (-5.00%)	2 NOS	2,660.00	478.80 (18%)	3,138.80
6	FRESH AIR GRILL BIG (Newly added) CLEANING NON COMPREHENSIVE SAC: 998711 BIG SIZE FRESH AIR GRILL	228.00 240.00 (-5.00%)	1 NOS	228.00	41.04 (18%)	269.04
7	FRESH AIR GRILL SERVICE (NON COMPREHENSIVE) SAC: 9987 MONTHLY ONE TIME)	123.50 130.00 (-5.00%)	6	741.00	133.38 (18%)	874.38

Taxable Amount	₹30,124.50
IGST 18.0%	₹5,422.41
Round Off	0.09

**Total ₹35,547.00**

Total Discount ₹1,870.89

Total Items / Qty : 7 / 30.000

Total amount (in words): INR Thirty-Five Thousand, Five Hundred And Forty-Seven Rupees Only.

Amount Payable: ₹35,547.00

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RA  
08/04/24  
18.56

**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) If exhaust system & fresh air fan motor not working this will be repair
- 2) Fan capacitor is not working this will be same replace
- 3) ALL SUBJECT TO BARRACKPORE JURISDICTION.

# JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment  
 32/1/14, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,  
 PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

No. **23** 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. (Bhubaneswar) For the month of **Feb - 24**  
 Address: New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubaneswar, Odisha-751020

NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT.
1.	S. S. Hood Service / Clean	5			
2.	S. S. Filter Service / Clean	13			
3.	Gas Burner Service				
4.	Chimney Service / Clean	2			
5.	Exhaust Fan Service	2			
6.	Fresh Air Blower Service	1			
7.	Fresh Air Grill Service / Clean	6			
8.	Drain Floor Tap Clean				
9.	S:S Greace Tap Box Clean				
10.	Drain S S Chamber Clean				
11.	Big size Fresh Air grill	1			
12.					



JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

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## Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

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SR Basak <info.jagannathenterprise@gmail.com>  
To: JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

Fri, Nov 3, 2023 at 12:55 PM

**Sent:** Friday, November 3, 2023 11:31 AM  
**To:** JAGANNATH ENTERPRISE  
**Subject:** Fwd: Fw: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

FYI

With Regards

Chandan Kumar Das

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**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Sent:** 16 May 2023 18:53  
**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>  
**Cc:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Salman Khan <salman.khan@k-corp.in>  
**Subject:** RE: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Dear Chandan

Kindly find attach AMC Draft approve , please provide sign stamp and share with vendor

Regards

Herambraj

9702415737

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**From:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>  
**Sent:** Tuesday, May 16, 2023 11:38 AM  
**To:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Cc:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Shama

Nair <shama.nair@travelfoodservices.com>

**Subject:** Re: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Okay with me

Best,

Gaurav Dewan

+91 96655 15000

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**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>

**Date:** Thursday, 11 May 2023 at 1:08 PM

**To:** Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

**Cc:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>, Kamal Saraf <kamal.saraf@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Salman Khan <salman.khan@k-corp.in>, Shama Nair <shama.nair@travelfoodservices.com>

**Subject:** RE: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Dear Sir

Please approve ANNUAL HOOD CLEANING NON COMPREHANSIVE MAINTENANCE CONTRACT AGREEMENT.

**The rate are same as per the last year contract , and it will be same for the next three year with vendor - JAGANNATH ENTERPRISE**

**Service Provider : JAGANNATH ENTERPRISE**

**Location : TRAVEL FOOD SERVICE , BIJU PATNAIK INTERNATIONAL AIRPORT BHUBNESHWAR  
KURDA ROAD ODISHA 751020**

**Tenure : 4-5-2023 to 3-5-2026**

#### SCOPE OF SERVICE CONTRACT

1. Cleaning, and degreasing hoods, consisting of hood filter systems, grease troughs, and detachable grease cups.
2. Cleaning and degreasing all hood filters, Fresh air Grills, hood parts and devices.
3. Completely cleaning all influenced locations (get rid of plastic, mop, eliminate any debris, and so on).
4. Attending Unlimited Breakdown calls.

#### 1. Commercial Terms:

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**HOOD & FILTER Non comprehensive , (Fan Comprehensive)**

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SL NO.	DESCRIPTION	NO OF UNIT	FREQUENCY	TOTAL ANNUAL SERVICE	PERIOD MONTH	RATE PER SERVICE	MONTHLY CHARGES	YEARLY CHARGES
1	HOOD	5	Once a month	60	12	1400	7000	84000
2	FABER CHIMNEY WITH FILTER	2	Once a month	24	12	1400	2800	33600
3	SS FILTER	15	Once a month	180	12	130	1950	23400
4	EXHAUST FAN SERVICE (Comprehensive)	2	Once a month	24	12	6500	13000	156000
5	FRESH AIR BLOWER SERVICE (Comprehensive)	1	Once a month	12	12	6200	6200	74400
6	FRESH AIR GRILL (add -1 nos)	6	Once a month	72	12	130	780	9360
7	FRESH AIR GRILL BIG (Newly added)	2	Once a month	24	12	240	480	5760
<b>TOTAL</b>							<b>32210</b>	<b>386520</b>
<b>Fan service Terms &amp; Condition</b>							5% Discount on Total amount	<b>19326</b>
<b>1) If exhaust system fan motor not working this will be repair</b>							Amount after discount	<b>367194</b>
<b>2) Fan capacitor is not working this will be same replace</b>							18% GST	<b>66094.92</b>
							Amount including GST	<b>433288.92</b>

GST extra would be applicable on above rates.

Regards

Herambraj

9702415737

**From:** Shama Nair <shama.nair@travelfoodservices.com>

**Sent:** Wednesday, May 10, 2023 7:09 PM

**To:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>

**Cc:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Salman Khan <salman.khan@k-corp.in>

**Subject:** RE: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Approved

Regards,

Shama Nair

+91 9821053476

<http://www.k-hospitality.com/>



**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>

**Sent:** 10 May 2023 15:15

**To:** Shama Nair <shama.nair@travelfoodservices.com>

**Cc:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Salman Khan <salman.khan@k-corp.in>

**Subject:** RE: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Dear Madam

Please approve ANNUAL HOOD CLEANING NON COMPREHANSIVE MAINTENANCE CONTRACT AGREEMENT.

**The rate are same as per the last year contract , and it will be same for the next three year with vendor - JAGANNATH ENTERPRISE**

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4. Attending Unlimited Breakdown calls.

1. Commercial Terms:

**HOOD & FILTER Non comprehensive , (Fan Comprehensive)**

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<b>TOTAL</b>							<b>32210</b>	<b>386520</b>
<b>Fan service Terms &amp; Condition</b>							5% Discount on Total amount	<b>19326</b>
<b>1) If exhaust system fan motor not working this will be repair</b>							Amount after discount	<b>367194</b>



2) Fan capacitor is not working this will be same replace							18% GST	66094.92
							Amount including GST	433288.92

GST extra would be applicable on above rates.

Regards

Herambraj

9702415737

**From:** JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>  
**Sent:** Wednesday, May 10, 2023 1:22 PM  
**To:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Subject:** Fwd: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Dear Sir,

Please Find The Attachment & rates.

Best Regards  
S.R. Basak  
Jagannath Enterprise  
Mob-8697739690

----- Forwarded message -----

**From:** JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>  
**Date:** Wed, 5 Apr, 2023, 6:15 pm  
**Subject:** Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation  
**To:** <bhubaneshwar.maintenance@travelfoodservices.com>, Chandan Das <chandan.das@travelfoodservices.com>, <sujoysarkar063@gmail.com>  
**Cc:** NIM Airtel <nazrulmondal.84@gmail.com>

Dear Sir,

Please Find the Renewal rates of Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation . Below Details

**AMC CHARGE DETAILS FOR HOT EQUIPMENT , FREEZER , HOOD , FILTER EXHAUST SERVICE & DRAIN CLEANING**

**(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	400	10400	124800
2	SS Grease tap box Cleaning (newly added)	2	2Time in a month	24	12	2009	4018	48216
2	Drain SS chamber cleaning	6	2 Time in a month	72	12	1332	7992	95904
<b>TOTAL MONTHLY &amp; ANNUAL CHARGES</b>							<b>22410</b>	<b>268920</b>

**(2) HOOD & FILTER Non comprehensive , (Fan Comprehensive)**

SL NO.	DESCRIPTION	NO OF UNIT	FREQUENCY	TOTAL ANNUAL SERVICE	PERIOD MONTH	RATE PER SERVICE	MONTHLY CHARGES	YEARLY CHARGES
1	HOOD	5	Once a month	60	12	1463	7315	87780
2	FABER CHIMNEY WITH FILTER	2	Once a month	24	12	1463	2926	35112
3	SS FILTER	15	Once a month	180	12	135.85	2037.75	24453
4	EXHAUST FAN SERVICE (Comprehensive)	2	Once a month	24	12	6792	13584	163008
5	FRESH AIR BLOWER SERVICE (Comprehensive)	1	Once a month	12	12	6479	6479	77748
6	FRESH AIR GRILL (add -1 nos)	6	Once a month	72	12	136	816	9792

7	FRESH AIR GRILL BIG (Newly added)	2	Once a month	24	12	251	502	6024
<b>TOTAL</b>							<b>33659.75</b>	<b>403917</b>
<b>Fan service Terms &amp; Condition</b>								
1) If exhaust system fan motor not working this will be repair								
2) Fan capacitor is not working this will be same replace								

Thanks & Regards

Raj Basak

Jagannath Enterprise

Mob-8697739690