

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,

North Twenty Four Parganas, WESTBENGAL, 743128

Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-71

Invoice Date: 17 Jun 2023

Due Date: 17 Jun 2023

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:

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	Electrical Range (Size- 20"x20"x12") Heater Capaacity 6 K.W HSN: 7326	27,500.00	1 NOS	27,500.00	4,950.00 (18%)	32,450.00

Taxable Amount ₹27,500.00

IGST 18.0% ₹4,950.00

**Total ₹32,450.00**

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Thirty-Two Thousand, Four Hundred And Fifty Rupees Only.

Amount Payable: ₹32,450.00

Pay using UPI:



Bank Details:

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

For M/S JAGANNATH ENTERPRISE



## 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  
STORES REC

17/6/23 5.49 pm 532641

**RE: Re : Approval of Old Pending Invoice ( BBSR ) - Jagannath Enterprises**

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Thu 5/23/2024 12:11 PM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Arup Munshi <arup.munshi@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



---

**From:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

**Sent:** 23 May 2024 12:08

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** Arup Munshi <arup.munshi@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Re : Approval of Old Pending Invoice ( BBSR ) - Jagannath Enterprises

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

The attached invoice material was delivered to BBSR emergency basis. Vendor has not received the payment since Finance is unable to process the invoice without approval. Would request to provide the approval for the same to process the payment.

*Reqs,*

***Priyo Ranjan Thoi***  
**Travel Food Services**



---

**From:** JAGANNATH ENTERPRISE <[info.jagannathenterprise@gmail.com](mailto:info.jagannathenterprise@gmail.com)>

**Sent:** Thursday, May 23, 2024 11:44 AM

**To:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

**Subject:** Fwd: Electric Range Bhubaneswar Payment Pending

Dear Sir,

Please find invoice for Bhubaneswar electrical Range.

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

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

From: **JAGANNATH ENTERPRISE** <[info.jagannathenterprise@gmail.com](mailto:info.jagannathenterprise@gmail.com)>  
Date: Thu, 4 Apr, 2024, 1:16 pm  
Subject: Re: Electric Range Bhubaneswar Payment Pending  
To: Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>  
Cc: Chandan Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>, Arup Munshi  
<[arup.munshi@travelfoodservices.com](mailto:arup.munshi@travelfoodservices.com)>, Priyo Ranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>

Dear Sir,

Please find below Bhubaneswar invoice & confirm invoice payment status.

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

On Thu, 4 Apr, 2024, 12:59 pm JAGANNATH ENTERPRISE, <[info.jagannathenterprise@gmail.com](mailto:info.jagannathenterprise@gmail.com)> wrote:

Dear Sir,

Please find below Bhubaneswar invoice & confirm invoice payment status.

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

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

From: **JAGANNATH ENTERPRISE** <[info.jagannathenterprise@gmail.com](mailto:info.jagannathenterprise@gmail.com)>  
Date: Mon, 29 Jan, 2024, 5:49 pm  
Subject: Electric Range Bhubaneswar Payment Pending  
To: Arup Munshi <[arup.munshi@travelfoodservices.com](mailto:arup.munshi@travelfoodservices.com)>

Dear Arup Chef,

Bhubaneswar 3 Nos Electric Range Payment Pending till now. Kindly check attached invoice.

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