

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8

, MULAJOORE NUTUN PARA, ATHPUR,  
North Twenty Four Parganas, WEST BENGAL, 743127  
Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-3

Invoice Date: 02 Apr 2024

Due Date: 02 Apr 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<br>SAC: 9987<br>THIS RATE MONTHLY 2 TIME            | 361.00<br>380.00 (-5.00%)        | 26    | 9,386.00      | 1,689.48 (18%) | 11,075.48 |
| 2 | DRAIN SS CHAMBER CLEANING<br>SAC: 9987<br>THIS RATE MONTHLY 2 TIME                | 1,211.25<br>1,275.00<br>(-5.00%) | 6 NOS | 7,267.50      | 1,308.15 (18%) | 8,575.65  |
| 3 | SS Grease tap box Cleaning (newly added)<br>SAC: 9987<br>THIS RATE MONTHLY 2 TIME | 1,900.00<br>2,000.00<br>(-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 ₹1,270.27

Total Items / Qty : 3 / 34.000

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

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08/04/24  
18.58

## 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 :

| <b>(01) DRAINAGE CLEANING (Not Required Comprehensive )</b> |  |            |                   |                      |              |                        |                            |                |
|---|--|------------|-------------------|----------------------|--------------|------------------------|----------------------------|----------------|
| 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          |
| <b>TOTAL MONTHLY &amp; ANNUAL CHARGES</b>                   |  |            |                   |                      |              |                        | <b>21530</b>               | <b>258360</b>  |
|   |  |            |                   |                      |              |                        | 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

T: (+91-22) 4322 4322 | E-mail: [info@tavefoodservices.com](mailto:info@tavefoodservices.com)  
 | Website: [www.travelfoodservices.com](http://www.travelfoodservices.com)

# JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment  
 321/14, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,

PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

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

GSTIN : 19ATGPJ3421R128

**CALL ATTENDING REPORT**

Date: 31.03.2024

CLIENT NAME: Travel Food Services Pvt. Ltd. (Bhubaneswar)

For the month of MARCH - 2024

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

| SL. NO. | NATURE OF WORK                  | QNTY. | SIGN. OF CHIEF | SIGN. OF KST | SIGN. OF ENG'D 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 Grease Tap Box Clean        | 3     |                |              |                     |
| 10.     | Drain S S Chamber Clean         | 6     |                |              |                     |

*M.K.*

*[Signature]*

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*[Signature]*

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

93

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

GSTIN : 19ATGPJ3421R1Z8

**CALL ATTENDING REPORT**

Date 17.03.2024

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

For the month of March-2024

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

| SERIAL NO. | NATURE OF WORK                  | QNTY. | SIGN. OF CHEF | SIGN. OF KST | SIGN. OF ENG/DEPT |
|------------|---------------------------------|-------|---------------|--------------|-------------------|
| 11         | S. S. Hood Service / Clean      |       |               |              |                   |
| 22         | S. S. Filter Service / Clean    |       |               |              |                   |
| 33         | Gas Burner Service              |       |               |              |                   |
| 44         | Chimney Service / Clean         |       |               |              |                   |
| 55         | Exhaust Fan Service             |       |               |              |                   |
| 66         | Fresh Air Blower Service        |       |               |              |                   |
| 77         | Fresh Air Grill Service / Clean |       |               |              |                   |
| 88         | Drain Floor Tap Clean           | 26    |               |              |                   |
| 99         | S S Grease Tap Box Clean        | 2     |               |              |                   |
| 100        | Drain S S Chamber Clean         | 6     |               |              |                   |
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