

**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/-4

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

#	Item	Rate / item	Qty	Taxable Value	Tax Amount	Amount
1	FABER CHIMNEY WITH FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711	1,330.00 1,400.00 (-5.00%)	1 NOS	1,330.00	239.40 (18%)	1,569.40
2	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711	1,330.00 1,400.00 (-5.00%)	1 NOS	1,330.00	239.40 (18%)	1,569.40
3	SS FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711	171.00 180.00 (-5.00%)	4 NOS	684.00	123.12 (18%)	807.12
				<b>Taxable Amount</b>		<b>₹3,344.00</b>
				<b>IGST 18.0%</b>		<b>₹601.92</b>
				<b>Round Off</b>		<b>0.08</b>
				<b>Total</b>		<b>₹3,946.00</b>
				<b>Total Discount</b>		<b>₹207.68</b>
Total Items / Qty : 3 / 6.000				Total amount (in words): INR Three Thousand, Nine Hundred And Forty-Six Only.		
				<b>Amount Payable:</b>		<b>₹3,946.00</b>

## 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:

- JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- ALL SUBJECT TO BARRACKPORE JURISDICTION.

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*2A*  
*08/04/24*  
*19-58*

# JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment

221/14, ATHPUR MULAJOE NATUN PARA, NEW CHORD ROAD, AUTHPUR,

PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

27

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

GSTIN : 19ATGPJ3421R128

Date 29.03.2024

## CALL ATTENDING REPORT

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 EST.	SIGN. OF ENGR. DEPT.
	S. S. Hood Service / Clean	1			
	S. S. Filler Service / Clean	4			
	Gas Burner Service	1			
	Chimney Service / Clean				
	Exhaust Fan Service				
	Fresh Air Blower Service				
	Fresh Air Grill Service / Clean				
	Drain Floor Tap Clean				
	S S Greace Tap Box Clean				
	Drain S S Chamber Clean				

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

Re: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 4/16/2024 9:23 AM

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok

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**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>

**Sent:** Saturday, April 13, 2024 10:25:34 AM

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

**Cc:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Subject:** Approval required

Dear Sir,

Please approved below attached maintenance used materials list.

C	Vendor Name	Challan Number	Bill Number	Equipment Details	UNIT	QTY	Rate	Amount	Use of Location
10/4/2024	Jagannath Enterprise		JE/23-24/257	Faber Chimney with filter Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
10/4/2024	Jagannath Enterprise		JE/23-24/257	Hood Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
10/4/2024	Jagannath Enterprise		JE/23-24/257	SS Filter Cleaning	nos	4	171	807.12	Bhubaneswar Airport
3/4/2024	Power Electricals	3	3(2024-25)	32W LED panel Light 2'x2'	nos	10	1650	19470	Food court-1
3/4/2024	Power Electricals	3	3(2024-25)	Bed Switch	nos	10	60	708	International lounge
3/4/2024	Power Electricals	3	3(2024-25)	Heating Element	nos	6	1150	8142	All outlet
6/4/2024	Jagannath Enterprise		JE/23-24/5	20"Housing Blue Slim	nos	2	1250	2950	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	20"PP Spun Slim	nos	6	450	3186	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	20" Wound filter Slim	nos	2	500	1180	D.lounge Coffee m/c
6/4/2024	Jagannath Enterprise		JE/23-24/5	Goodrej Cupboard lock	nos	2	330	778	D.lounge
6/4/2024	Jagannath Enterprise		JE/23-24/5	3036 Connection pipe	nos	12	288.14	4080	All outlet
8/4/2024	Jagannath Enterprise		JE/23-24/4	Faber Chimney with filter Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
8/4/2024	Jagannath Enterprise		JE/23-24/4	Hood Cleaning	nos	1	1330	1569.4	Bhubaneswar Airport
8/4/2024	Jagannath Enterprise		JE/23-24/4	SS Filter Cleaning	nos	4	171	807.12	Bhubaneswar Airport

With Regards

Chandan Kumar Das

Travel Food Services



Re: Require Approval for Bhubaneswar Invoices (TF SPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 4/26/2024 11:36 AM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Friday, April 26, 2024 11:11 AM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for Bhubaneswar Invoices (TF SPL)

Hi Madam

Require approval for Bhubaneswar invoices:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Fre Trar
1	Travel Retail Services Pvt Ltd	SPI/23-24/00749	31-Mar-2024	TFS Bhubaneswar		521010	Purchases-Food	1,126,440	168,329	
2	Jagannath Enterprise	JE/23-24/-257	3-Mar-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	3,344	602	
3	Jagannath Enterprise	JE/24-25/-4	2-Apr-2024	TFS Bhubaneswar		583040	Repair/Maint. Equipment	3,344	602	

Thanks & Regards

Avirup Das

Finance Kolkata