

TAX INVOICE

DUPLICATE FOR TRANSPORTER

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/-6

Invoice Date: 05 Apr 2024

Due Date: 05 Apr 2024

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing address:

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road  
Kazi Nazrul Islam Sarani, Dum Dum  
Kolkata, WEST BENGAL, 700052

Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road  
Kazi Nazrul Islam Sarani, Dum Dum  
Kolkata, WEST BENGAL, 700052

Place of Supply:  
19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
✓	V-GAURD AIR COOLER 50 LTR	11,855.93	3 NOS	35,567.80	6,402.20 (18%)	41,970.00
<b>Delivery/ Shipping Charges - SAC: 9968</b>						<b>₹1,200.00</b>
<b>Taxable Amount</b>						<b>₹36,767.80</b>
<b>CGST 9.0%</b>						<b>₹3,201.10</b>
<b>SGST 9.0%</b>						<b>₹3,201.10</b>
<b>Total</b>						<b>₹43,170.00</b>
Total Items / Qty : 1 / 3.000			Total amount (in words): INR Forty-Three Thousand, One Hundred And Seventy Only.			
<b>Amount Payable:</b>						<b>₹43,170.00</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:

- 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.

*M/E Handover to  
Copper Loung area.*



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
SECURITY-INWARD  
Entry No. 28608  
Date 6/4/24 In Time 13:50 PM  
Vehicle No. Jayam  
Security Sign.

*Received by Reki Ray 06/04/2024*

## Approval For Air Cooler

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

Tue 4/23/2024 5:39 PM

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

FYI

Regards

Chandan Kumar Das

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

**Sent:** 02 April 2024 11:57

**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>; Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

**Cc:** Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>

**Subject:** RE: Quotation For Air Cooler

Let's go ahead with 3 V Guard Air Cooler

 K50 EMAIL SIGNATURE

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

**Sent:** 01 April 2024 19:07

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>; Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

**Cc:** Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>

**Subject:** Re: Quotation For Air Cooler

Dear Sir,

Please find the attached quotation.

With Regards

Chandan Kumar Das

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

**Sent:** 30 March 2024 12:52

**To:** Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

**Cc:** Chandan Kumar Das <chandan.das@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>

**Subject:** RE: Quotation For Air Cooler

Sorry can't find the attachment..

 K50 EMAIL SIGNATURE

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**From:** Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

**Sent:** 29 March 2024 12:51

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

**Cc:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>; Jyotilekha Sharma <[jyotilekha.sharma@travelfoodservices.com](mailto:jyotilekha.sharma@travelfoodservices.com)>; Shailendra Singh <[shailendra.singh@travelfoodservices.com](mailto:shailendra.singh@travelfoodservices.com)>  
**Subject:** Re: Quotation For Air Cooler

Dear Sir,

Please find the attached quotation of Air Cooler for copper lounge. Our requirements is 6 nos Air Cooler

Please suggest brands for purchase.

Thanks,  
Nazrul

On Mar 26, 2024 11:39 PM, M/S JAGANNATH ENTERPRISE <[noreply@swp.is](mailto:noreply@swp.is)> wrote:

You don't often get email from [noreply@swp.is](mailto:noreply@swp.is). [Learn why this is important](#)

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.

This is Quotation for your purchase on 26 Mar 2024.

Quotation from **M/S JAGANNATH ENTERPRISE**

**Hello TRAVEL FOOD SERVICES  
KOLKATA PRIVATE LIMITED,**

Thank you for your business!  
Please find the PDF attached to this email.  
TOTAL AMOUNT

**₹ 47479**

**Quotation #      JE/QUOTATION/23-24/-118**

**Quotation Date 26 Mar 2024**

[View Quotation](#)

If you have any questions, kindly reply all to this email [info.jagannathenterprise@gmail.com](mailto:info.jagannathenterprise@gmail.com)

Regards,  
**M/S JAGANNATH ENTERPRISE  
8697739690**

If you're having trouble with the button above, use the URL below.

<https://swipe.pe/n/view/estimates/230wcoPre>

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Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

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 11:10 AM

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

**Subject:** Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if a
1	R.M.Enterprise	ACK-17-04-24	17-Apr-2024	KOL OTHER OPERATION	90311000	111430	Cost - Unit Renovation	723,996	13
2	Prismatic Corporates	2324/349	6-Mar-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	98,000	2
3	Jagannath Enterprise	JE/24-25/-6	5-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	35,568	6
4	Mittal International	TIMI2425D0145	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
5	Mittal International	TIMI2425D0146	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
6	Mittal International	TIMI2425D0147	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
7	Gross Kitchen Equipments	GKE-TI-691	17-Feb-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	745,000	13

Thanks & Regards

Avirup Das

Finance Kolkata