

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14

NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-156

Invoice Date: 25 Sep 2023

Due Date: 25 Sep 2023

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVA-
TE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing Address:

83, Gate no. 3C, N.S.C.B. INTERNATION-
AL AIRPORT VIP RoadKazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Shipping Address:

TRAVEL FOOD SERVICES KOLKATA PRIVA-
TE LIMITED83, Gate no. 3C, N.S.C.B. INTERNATION-
AL 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
1	International Lounge Sofa foam , rexin supply & Fixing & Base Repairing SAC: 9987	4,661.02	1 NOS	4,661.02	838.98 (18%)	5,500.00

Taxable Amount ₹4,661.02

CGST 9.0% ₹419.49

SGST 9.0% ₹419.49

Total ₹5,500.00

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Five Thousand Five Hundred Rupees Only.

Amount Payable: ₹5,500.00

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.

FW: Invoice Due List - Jagannath Enterprise

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Fri 6/14/2024 1:40 PM

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

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

📎 17 attachments (12 MB)

23-24 NO.65.pdf; 23-24 NO.45.pdf; 23-24 NO.47.pdf; 23-24 NO.17.pdf; 23-24 NO.155.pdf; 23-24 NO.156.pdf; 23-24 NO.144.pdf; 23-24 NO.225.pdf; 23-24 NO.252.pdf; 23-24 NO.253.pdf; 23-24 NO.264.pdf; 23-24 NO.263.pdf; NO.14.pdf; NO.17.pdf; NO.26.pdf; NO.29.pdf; NO.30.pdf;

Please process



From: JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

Sent: 14 June 2024 13:04

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

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

Subject: Invoice Due List - Jagannath Enterprise

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Dear Sir,

Please find attached invoice for your Reference.

(A)TRAVEL FOOD SERVICES KOLKATA PVT LTD (JE)						
DATE	INVOICE NO.	PARTY NAME	PO NO.	BILL VALUE	ADVANCE RECIVED	DUE AMOUNT
13-Apr-23	JE/23-24/17	TFSKPL		35990.00		35990.00
24-Apr-23	JE/23-24/27	TFSKPL	PO/22-23/002336	78824.00		78824.00
25-May-23	JE/23-24/45	TFSKPL		8956.00		8956.00
27-May-23	JE/23-24/47	TFSKPL		3252.00		3252.00
04-Jun-23	JE/23-24/51	TFSKPL		1993.00		1993.00
04-Jun-23	JE/23-24/52	TFSKPL		1620.00		1620.00
16-Jun-23	JE/23-24/65	TFSKPL		1200.00		1200.00
27-Jul-23	JE/23-24/99	TFSKPL	MAINTAINANCE	60.00		60.00
29-Aug-23	JE/23-24/126	TFSKPL	MAINTAINANCE	2441.00		2441.00
14-Sep-23	JE/23-24/143	TFSKPL	PO/23-24/001039	60794.00		60794.00
14-Sep-23	JE/23-24/144	TFSKPL	PO/23-24/001037	24379.00		24379.00
21-Sep-23	JE/23-24/147	TFSKPL	MAINTAINANCE	1170.00		1170.00
23-Sep-23	JE/23-24/148	TFSKPL	MAINTAINANCE	3540.00		3540.00
25-Sep-23	JE/23-24/152	TFSKPL	MAINTAINANCE	1298.00		1298.00
25-Sep-23	JE/23-24/155	TFSKPL	MAINTAINANCE	5500.00		5500.00
25-Sep-23	JE/23-24/156	TFSKPL	MAINTAINANCE	5500.00		5500.00
25-Oct-23	JE/23-24/180	TFSKPL	MAINTAINANCE	24439.00		24439.00
28-Dec-23	JE/23-24/225	TFSKPL		10325.00		10325.00
01-Jan-24	JE/23-24/227	TFSKPL		8440.00		8440.00
30-Jan-24	JE/23-24/-237	TFSKPL	MAINTAINANCE	1510.00		1510.00

30-Jan-24	JE/23-24/-238	TFSKPL	MAINTAINANCE	12791.00		12791.00
21-Feb-24	JE/23-24/-252	TFSKPL		4283.00		4283.00
22-Feb-24	JE/23-24/-253	TFSKPL		5850.00		5850.00
06-Mar-24	JE/23-24/-259	TFSKPL	MAINTAINANCE	2606.00		2606.00
28-Mar-24	JE/23-24/-263	TFSKPL		2655.00		2655.00
31-Mar-24	JE/23-24/-264	TFSKPL		7248.00		7248.00
01-May-24	JE/24-25/-14	TFSKPL		18517.00		18517.00
05-May-24	JE/24-25/-17	TFSKPL		28960.00		28960.00
12-May-24	JE/24-25/-19	TFSKPL	PURCHASE (PRIYO SIR)	5036.00		5036.00
13-May-24	JE/24-25/-20	TFSKPL	PURCHASE (PRIYO SIR)	4029.00		4029.00
15-May-24	JE/24-25/-22	TFSKPL	MAINTAINANCE	5042.00		5042.00
24-May-24	JE/24-25/-26	TFSKPL		28967.00		28967.00
28-May-24	JE/24-25/-28	TFSKPL		54696.00		54696.00
29-May-24	JE/24-25/-29	TFSKPL		2,856.00		2856.00
02-Jun-24	JE/24-25/-30	TFSKPL		7,454.00		7454.00
TOTAL KOLKATA				472221.00	0.00	472221.00