

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/24-25/-16

Invoice Date: 04 May 2024

Due Date: 04 May 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	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711	1,330.00 1,400.00 (-5%)	6 NOS	7,980.00	1,436.40 (18%)	9,416.40
2	SS FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711	123.50 130.00 (-5%)	17 NOS	2,099.50	377.91 (18%)	2,477.41
3	FABER CHIMNEY WITH FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711	1,330.00 1,400.00 (-5%)	3 NOS	3,990.00	718.20 (18%)	4,708.20
4	EXHUST FAN SERVICING SAC: 9987	6,175.00 6,500.00 (-5%)	2	12,350.00	2,223.00 (18%)	14,573.00
5	FRESH AIR BLOWER SERVICING SAC: 9987	5,890.00 6,200.00 (-5%)	1	5,890.00	1,060.20 (18%)	6,950.20
6	FRESH AIR GRILL SERVICE (NON COMPREHENSIVE) SAC: 9987	123.50 130.00 (-5%)	6	741.00	133.38 (18%)	874.38
7	FRESH AIR GRILL BIG (Newly added) CLEANING NON COMPREHENSIVE SAC: 998711	228.00 240.00 (-5%)	1 NOS	228.00	41.04 (18%)	269.04

Taxable Amount	₹33,278.50
IGST 18.0%	₹5,990.13
Round Off	0.37

Total ₹39,269.00

Total Discount ₹2,066.77

Total Items / Qty : 7 / 36.000

Total amount (in words): INR Thirty-Nine Thousand Two Hundred And Sixty-Nine Rupees Only.

Amount Payable: ₹39,269.00**Bank Details:**

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Devyanghi
e. 10/5/24

check amit

JAGANNATH ENTERPRISE

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

Sl. No. 29

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

GSTIN : 19ATGJPJ3421R1Z8

CALL ATTENDING REPORT

Date 19.04.24

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

For the month of.....

APRIL - 2024

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

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT
1.	S. S. Hood Service / Clean	1			
2.	S. S. Filter Service / Clean	4			
3.	Gas Burner Service	1			
4.	Chimney Service / Clean	1			
5.	Exhaust Fan Service				
6.	Fresh Air Blower Service				
7.	Fresh Air Grill Service / Clean				
8.	Drain Floor Tap Clean				
9.	S S Greace Tap Box Clean				
10.	Drain S S Chamber Clean				
11.					
12.					

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

Sl. No. 28

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

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date..... 19.04.24

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubaneswar) For the month of..... APRIL-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 ENGG DEPT
1.	S. S. Hood Service / Clean	5			
2.	S. S. Filter Service / Clean	13			
3.	Gas Burner Service				
4.	Chimney Service / Clean	2			
5.	Exhaust Fan Service	2			
6.	Fresh Air Blower Service	1			
7.	Fresh Air Grill Service / Clean	6			
8.	Drain Floor Tap Clean				
9.	S S Greace Tap Box Clean				
10.	Drain S S Chamber Clean				
11.	Bit Site fresh Air inlf 1				
12.					



JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

SR Basak <info.jagannathenterprise@gmail.com>

Fri, Nov 3, 2023 at 12:44 PM

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

Sent: Friday, November 3, 2023 11:31 AM**To:** JAGANNATH ENTERPRISE**Subject:** Fwd: Fw: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

FYI

With Regards

Chandan Kumar Das

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>**Sent:** 16 May 2023 18:53**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>**Cc:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Salman Khan <salman.khan@k-corp.in>**Subject:** RE: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Dear Chandan

Kindly find attach AMC Draft approve , please provide sign stamp and share with vendor

Regards

Herambraj

9702415737

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>**Sent:** Tuesday, May 16, 2023 11:38 AM**To:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>**Cc:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>**Subject:** Re: Drain & Hood , Filter Cleaning & Fan Comprehensive AMC Renewal Quotation

Okay with me

2	FABER CHIMNEY WITH FILTER	2	Once a month	24	12	1400	2800	33600
3	SS FILTER	15	Once a month	180	12	130	1950	23400
4	EXHAUST FAN SERVICE (Comprehensive)	2	Once a month	24	12	6500	13000	156000
5	FRESH AIR BLOWER SERVICE (Comprehensive)	1	Once a month	12	12	6200	6200	74400
6	FRESH AIR GRILL (add -1 nos)	6	Once a month	72	12	130	780	9360
7	FRESH AIR GRILL BIG (Newly added)	2	Once a month	24	12	240	480	5760
TOTAL							32210	386520
Fan service Terms & Condition							5% Discount on Total amount	19326
1) If exhaust system fan motor not working this will be repair							Amount after discount	367194
2) Fan capacitor is not working this will be same replace							18% GST	66094.92
							Amount including GST	433288.92

GST extra would be applicable on above rates.

Regards

Herambraj

9702415737

- Commercial Terms:

HOOD & FILTER Non comprehensive , (Fan Comprehensive)

SL NO.	DESCRIPTION	NO OF UNIT	FREQUENCY	TOTAL ANNUAL SERVICE	PERIOD MONTH	RATE PER SERVICE	MONTHLY CHARGES	YEARLY CHARGES
1	HOOD	5	Once a month	60	12	1400	7000	84000
2	FABER CHIMNEY WITH FILTER	2	Once a month	24	12	1400	2800	33600
3	SS FILTER	15	Once a month	180	12	130	1950	23400
4	EXHAUST FAN SERVICE (Comprehensive)	2	Once a month	24	12	6500	13000	156000
5	FRESH AIR BLOWER SERVICE (Comprehensive)	1	Once a month	12	12	6200	6200	74400
6	FRESH AIR GRILL (add -1 nos)	6	Once a month	72	12	130	780	9360
7	FRESH AIR GRILL BIG (Newly added)	2	Once a month	24	12	240	480	5760
TOTAL							32210	386520
Fan service Terms & Condition							5% Discount on Total amount	19326
1) If exhaust system fan motor not working this will be repair							Amount after discount	367194
2) Fan capacitor is not working this will be same replace							18% GST	66094.92
							Amount including GST	433288.92

GST extra would be applicable on above rates.

2	SS Grease tap box Cleaning (newly added)	2	2Time in a month	24	12	2009	4018	48216
2	Drain SS chamber cleaning	6	2 Time in a month	72	12	1332	7992	95904
TOTAL MONTHLY & ANNUAL CHARGES							22410	268920

(2) HOOD & FILTER Non comprehensive , (Fan Comprehensive)

SL NO.	DESCRIPTION	NO OF UNIT	FREQUENCY	TOTAL ANNUAL SERVICE	PERIOD MONTH	RATE PER SERVICE	MONTHLY CHARGES	YEARLY CHARGES
1	HOOD	5	Once a month	60	12	1463	7315	87780
2	FABER CHIMNEY WITH FILTER	2	Once a month	24	12	1463	2926	35112
3	SS FILTER	15	Once a month	180	12	135.85	2037.75	24453
4	EXHAUST FAN SERVICE (Comprehensive)	2	Once a month	24	12	6792	13584	163008
5	FRESH AIR BLOWER SERVICE (Comprehensive)	1	Once a month	12	12	6479	6479	77748
6	FRESH AIR GRILL (add -1 nos)	6	Once a month	72	12	136	816	9792
7	FRESH AIR GRILL BIG (Newly added)	2	Once a month	24	12	251	502	6024
TOTAL							33659.75	403917
Fan service Terms & Condition								
1) If exhaust system fan motor not working this will be repair								
2) Fan capacitor is not working this will be same replace								



Permit No : **591**

Additional Ref: LOTO No. _____

In Case of an Emergency Call - Helpline No. of RA team

Type's of Work Permits

• General • Height • Electrical

Note: A. Height work permit shall be obtained, if any activity carried out at the height of 1.8 meter or above. B. General work permit shall be obtained by operator/ work executor if any high risk routine and non routine activities/jobs will be carried out at TFS occupied premises. C. Electrical work permit shall be obtained by operator/ work executor if any routine and non routine electrical activities/jobs will be carried out at TFS occupied premises.
 No Works shall be permitted without authorised signatory on work permit.

Region Name: T.F.S B.D.S.R
 Location of the work: main kitchen and all other hood etcning
 Nature of work involved (Brief information should be furnished): _____

Basic safety instructions to the Contractor team/ TFS team
 1. All works are being executed should have an approved work permit. 2. Prior to start activity/job Toolbox Talk shall be conducted. 3. Equipment's/material/tools and chemicals being used for proposed work needs to be evaluated by Permit Approver. 4. Necessary PPE's to be used while execution of work. 5. Report all the unsafe work conditions/ near-misses/accidents to your PTW Approver and RA team. 6. Any deviations found while execution of the work, QA & RA team is empowered to suspend the work. 7. The risks and hazards involved in the activity must be briefed to worker/technician/operator involved in the job.

Hazards associated in the General Work / Height Work / Electrical Work: (Tick here for Hazards relating to the task)

- Material Fall from height Fall of person from height Cut Hazard Sharp Object Electrical Hazard Bio - Hazard Exposure to dust
 Fire Hazard Hot surface/Heat Lone Working Rotating part of machine Pressurized system Chemical Hazard Exposure to Noise
 Any other please specify - _____

Control measures for the Hazard: (Tick here for action taken)

Personal Protective Equipment :

- Safety Goggles Safety Shoe Fire Extinguisher
 FRP Ladder Heat Resistant Gloves
 Safety Helmet Insulated Gloves Ear Plug
 Nose Mask Fire Blanket Gut Resistant Gloves
 Any other please specify - _____

Administrative Controls:

- Toolbox Talk Barrication Supervision
 Buddy System Ladder Inspection
 PPE Inspection Tools Inspection
 Work Method Statement Submitted
 Any other please specify - _____

Engineering Controls:

- Machine Guard Standard Tools
 ELCB/RCB Electricity Isolation
 Adequate Lighting Lock Out & Tag Out
 Monitoring through CCTV
 Any other please specify - _____

PART - A : INITIATING PERMIT

Declaration by the Permit Receiver

I have read and understood above mentioned safety instructions and the safety guidelines of the company and will ensure that all safety precautions marked/described in permit / safe work method statement will be in placed.

Name of the Work Permit Receiver S.R. basak Receiver's Contact Number 6291316832 Signature S.R. basak

Declaration by the Permit Approver

I have verified and ensured that all safety precautions are in place, hence I hereby give clearance to receiver for carrying out work as mentioned in PTW form. (I shall ensure that copy PTW is enclosed and submitted to RA team seeking their acknowledgement on PTW closure by the receiver.)

Name of the Work Permit Approver Sujat Sarkan Approver's Contact Number 6291316832 Signature Sujat

Acknowledged by RA Team

Name : Debaraj Mohan Date: 19/04/2024
 Designation: RA Time: 21:30 hrs. Signature & Stamp [Signature]
 Remarks: permitted

PART - B : CLOSING OUT PERMIT

Confirmation by the Permit Receiver

Name of the Work Permit Receiver Satyanandan basak Signature S.R.S

Confirmation by the Permit Approver

Name of the Work Permit Approver Sujat Sarkan Signature [Signature]

Acknowledged by RA Team

Name : Satyant Mohan Date: 20/1/24
 Designation: R-A-E Time: 10:05 hrs. Signature & Stamp [Signature]
 Remarks: Work Done

Closing/Cancellation Remark (If any) OR Work Completion Status :

WORK DONE

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 MULAJOE 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 :

(01) DRAINAGE CLEANING (Not Required Comprehensive)								
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
TOTAL MONTHLY & ANNUAL CHARGES							21530	258360
							5% Discount on total value	12918
							amount after discount	245442