

CHALLAN

JAGANNATH ENTERPRISE

22

32/1/14, ATHPUR MULAJOORE NATUN PARA, NEW CHORD ROAD, ATHPUR,
24 PARGANAS, NORTH PIN-743128, WEST BENGAL

Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com,
GST NO. : 19ATGPJ3421R1Z8

To
Travel Food Services Kolkata Pvt Ltd.
NSCBI Airport, Kolkata - 700 052
GSTIN : 19AAECT8193L1ZJ

Challan No. - 96

Date - 10/5/24

Your Order No. -

Date -

QUANTITY	DESCRIPTION
10 BOX (20 PLS)	Milton Spie Bottle/origano POT



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 29493
10/5/24 In Time 12:34
Vehicle No.
Security Sign. susil k

For JAGANNATH ENTERPRISE

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

22

Invoice #: JE/24-25/-19

Invoice Date: 12 May 2024

Due Date: 12 May 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

Reference: CHALAN NO-96

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	MILTON SPICE POT HSN: 7013	406.78	10 BOX	4,067.80	732.20 (18%)	4,800.00
Delivery/ Shipping Charges - SAC: 9968						₹200.00
Taxable Amount						₹4,267.80
CGST 9.0%						₹384.10
SGST 9.0%						₹384.10

Total ₹5,036.00

Total Items / Qty : 1 / 10.000

Total amount (in words): INR Five Thousand And Thirty-Six Rupees Only.

Amount Payable: ₹5,036.00

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.



M/S JAGANNATH ENTERPRISE

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Kolkata, WEST BENGAL, 700052

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