

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

(10)

Invoice #: JE/24-25/-20

Invoice Date: 13 May 2024

Due Date: 13 May 2024

Customer Details:

Billing address:

Shipping address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN: 19AAECT8193L1ZJ

Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

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:

Reference: CHALAN NO .-JE/DC-/24-25/-101

19-WEST BENGAL

| # | Item | Rate / Item | Qty | Taxable Value | Tax Amount | Amount |
|---|-------------------------------|-------------|--------|---------------|--------------|------------------|
| 1 | MILTON SPICE POT HSN: 7013 | 203.39 | 16 PCS | 3,254.24 | 585.76 (18%) | 3,840.00 |
| Delivery/ Shipping Charges - SAC: 9968 | | | | | | ₹160.00 |
| Taxable Amount | | | | | | ₹3,414.24 |
| CGST 9.0% | | | | | | ₹307.28 |
| SGST 9.0% | | | | | | ₹307.28 |
| Round Off | | | | | | 0.20 |
| Total | | | | | | ₹4,029.00 |
| Total amount (in words): INR Four Thousand And Twenty-Nine Rupees Only. | | | | | | |
| Amount Payable: | | | | | | ₹4,029.00 |

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.

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 29522
Date 11/5/24 In Time 13:30 PM
Vehicle No. FOP-30DIPTA
Security Sign. FOP-30DIPTA



DELIVERY CHALLAN

Delivery Challan

10

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North Twenty Four Parganas, WEST BENGAL, 743128

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

Delivery Challan #: JE/DC-/24-25/-101

Delivery Challan Date: 11 May 2024

Due Date: 11 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

| # | Item | Qty |
|---|------------------|-----|
| 1 | Milton Spice Pot | 16 |

Total Items / Qty : 1 / 16.000

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

None



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 29522

Date 11/5/24 In Time 13.30

Vehicle No. SWRPTK

Security Sign.

Asset Transfer Form

This form is to be use incase of internal asset transfer. Inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: 12/05/2024

Transfer From:

Legal Entity COI STORE

Location _____

Outlet/Cost Center _____

Transfer To:

Legal Entity COI ABCOR

Location _____

Outlet/Cost Center _____

| Sr.No | Asset ID | Asset Description | Model No | Serial No | Qty |
|-------|----------|-----------------------|----------|-----------|-----|
| 4 | WMA | Salt N paper Jora Set | N/A | N/A | 08 |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Transferring Unit

RA Approval Name Firoj Shaikh

Signature Firoj Shaikh

Location Business Finance

Name Mongal Dhara

Signature Mongal Dhara

Location GM

Name 12/5/24

Signature _____

Updated in Navision FAR

GL Manager

Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance

Name Souvik Chakraborty (100700)

Signature _____

Location GM

Name _____

Signature _____

Updated in Navision FAR

GL Manager

Name _____

Signature _____