

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

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/-100

Invoice Date: 06 Dec 2024

Due Date: 06 Dec 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

Reference: Service Report no. - 109,110

PO Number: TFSPL/MAY/04/01/23-26

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
	<b>DRAIN FLOOR TRAP BOX CLEANING</b>	<b>361.00</b>				
	SAC: 9987	380.00 (-5%)	18	6,498.00	1,169.64 (18%)	7,667.64
	THIS RATE MONTHLY 2 TIME , MONTH OF NOV-24					
2	<b>SS Grease tap box Cleaning (newly added)</b>	<b>1,900.00</b>				
	SAC: 9987	2,000.00 (-5%)	2 NOS	3,800.00	684.00 (18%)	4,484.00
	THIS RATE MONTHLY 2 TIME , MONTH OF NOV-24					
3	<b>DRAIN SS CHAMBER CLEANING</b>	<b>1,187.50</b>				
	SAC: 9987	1,250.00 (-5%)	6 NOS	7,125.00	1,282.50 (18%)	8,407.50
	THIS RATE MONTHLY 2 TIME , MONTH OF NOV-24					

Taxable Amount ₹17,423.00

IGST 18.0% ₹3,136.14

Round Off -0.14

**Total ₹20,559.00**

Total Discount ₹1,082.06

Total Items / Qty : 3 / 26

Total amount (in words): INR Twenty Thousand, Five Hundred And Fifty-Nine Rupees Only.

**Amount Payable: ₹20,559.00**

## Bank Details:

Bank: CANARA BANK  
Account #: 97073070002972  
IFSC Code: 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/IF/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Checked by RA  
Biswas  
11/12/24

ank  
C.S.A.

## 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 MULAJORE 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
<b>TOTAL MONTHLY &amp; ANNUAL CHARGES</b>							<b>21530</b>	<b>258360</b>
							5% Discount on total value	12918
							amount after discount	245442
							18% GST	44179.56
							Amount including GST	289622

The above rates are Inclusive Taxes , labour & materials  
GST extra would be applicable on above rates.

#### Terms & Conditions

- Contract period 04/05/2023 – 3/05/2026, Contract may be terminated with Notice of 1 month without assigning any reason what so ever
- Payment to be remitted after submission of Approved Invoice, to be submitted along with the detail service report signed off by Maintenance Incharge & General Manager Business,
- The Cheque will be made in favour of "JAGANNATH ENTERPRISE "

IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you,  
Yours Truly,

For TRAVEL FOOD SERVICE , BIJU

JAGANNATH ENTERPRISE



Agreed & Accepted by

Authorised Signatory

Authorised Signatory

#### TRAVEL FOOD SERVICE PVT LTD, BIJU

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018  
India

T: (+91-22) 4322 4322 | E-mail: [info@tavefoodservices.com](mailto:info@tavefoodservices.com)  
| Website: [www.travelfoodservices.com](http://www.travelfoodservices.com)

# JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment

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

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

GSTIN : 19ATGPJ3421R1Z8

## CALL ATTENDING REPORT

Date: 21.11.24

For the month of November-2024

Travel Food Services Pvt. Ltd. (Bhubaneswar)

CLIENT NAME: Travel Food Services Pvt. Ltd. (Bhubaneswar)  
ADDRESS: New Domestic Terminal Building (T1), 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				
2.	S. S. Filter Service / Clean				
3.	Gas Burner Service				
4.	Chimney Service / Clean				
5.	Exhaust Fan Service				
6.	Fresh Air Blower Service				
7.	Fresh Air Grill Service / Clean	18			
8.	Drain Floor Tap Clean	02			
9.	S S Greace Tap Box Clean	06			
10.	Drain S S Chamber Clean				
11.					
12.					

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

Sl. No. 110

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

GSTIN : 19ATGPJ3421R1Z8

29.11.24

Date 30.11.24

## CALL ATTENDING REPORT

CLIENT NAME: Travel Food Services Pvt. Ltd. (Bhubeneswar) For the month of November - 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				
2.	S. S. Filter Service / Clean				
3.	Gas Burner Service				
4.	Chimney Service / Clean				
5.	Exhaust Fan Service				
6.	Fresh Air Blower Service				
7.	Fresh Air Grill Service / Clean				
8.	Drain Floor Tap Clean	18			
9.	S S Greace Tap Box Clean	02			
10.	Drain S S Chamber Clean	06			
11.					
12.					

*(Handwritten signatures and initials in the table cells)*