

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

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

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

Invoice #: JE/24-25/-101

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-38

PO Number: TFSPL/May/4/02/23-26

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF NOV-24	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 MONTH OF NOV-24	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 MONTH OF NOV-24	1,330.00 1,400.00 (-5%)	3 NOS	3,990.00	718.20 (18%)	4,708.20
4	EXHUST FAN SERVICING SAC: 9987 MONTH OF NOV-24	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 MONTH OF NOV-24	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 MONTH OF NOV-24	123.50 130.00 (-5%)	6	741.00	133.38 (18%)	874.38

Taxable Amount ₹33,050.50

IGST 18.0% ₹5,949.09

Round Off 0.41

Total ₹39,000.00

Total Discount ₹2,052.61

Total amount (in words): INR Thirty-Nine Thousand Rupees Only.

Amount Payable: ₹39,000.00

Total Items / Qty : 6 / 35

Checked by PK
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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

No. 38

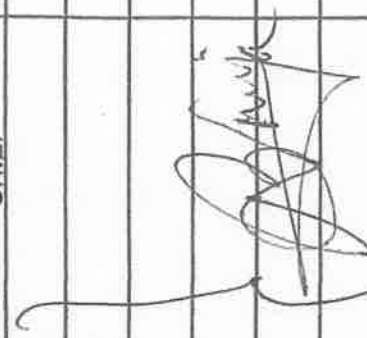
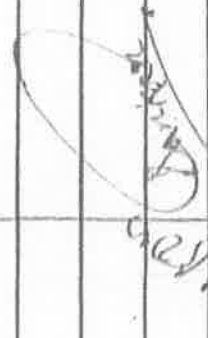
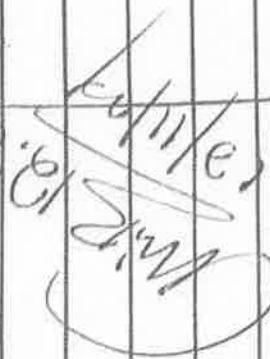
Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 16.11.24

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubeneswar) For the month of November - 2024
DRESS..... 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	6			
2.	S. S. Filter Service / Clean	17			
3.	Gas Burner Service				
4.	Chimney Service / Clean	3			
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.					
12.					

ANNUAL HOOD CLEANING NON COMPREHANSIVE MAINTENANCE CONTRACT AGREEMENT

Ref: TFSPL/May/4/02/23-26

Dated: 4th May 2023

This agreement is executed at Kolkata 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, and degreasing hoods, consisting of hood filter systems, grease troughs, and detachable grease cups.
- Cleaning and degreasing all hood filters, Fresh air Grills, hood parts and devices.
- Completely cleaning all influenced locations (get rid of plastic, mop, eliminate any debris, and so on).
- Attending Unlimited Breakdown calls.
- 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.

Terms & Conditions

- Contract period 04/5/2023 – 3/5/2026
- The service cost is inclusive of the freight charges for throughout the year for Bhubneshwar location.
- 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, 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 Services Pvt Ltd

Agreed & Accepted by JAGANNATH ENTERPRISE



Authorised Signatory

Authorised Signatory

Travel Food Services pvt Ltd

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@tavelfoodservices.com | Website: www.travelfoodservices.com



M/S Kitchen Care

32/1 New Cord Road, Athpur, North 24
Parganas, India, Shyamnagar, West
Bengal, 743128

Mobile : 7980106235

Email : office.kitchencare@gmail.com

GSTIN : 19AORPB1730K3ZR

PAN Number : AORPB1730K

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No.

KC/24-25/191

Invoice Date

06/12/2024

CALL ATTENDING

379,380

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052

GSTIN : 19AADCB2762L1ZF

PAN Number : AADCB2762L

State : West Bengal

S.NO.	SERVICES	SAC	QTY.	RATE	DISC.	TAX	AMOUNT
1	MINI HOOD CLEAN INTERNATIONAL-NOV-24	9987	5 NOS	900	225 (5%)	769.5 (18%)	5,044.5
2	SS FILTER CLEANING INTERNATIONAL-NOV-24	9985	15 PCS	100	75 (5%)	256.5 (18%)	1,681.5
3	BIG SS JALI CLEAN INTERNATIONAL-NOV-24	9987	2 NOS	300	30 (5%)	102.6 (18%)	672.6
4	FRESH AIR GRILL / JALI CLEAN INTERNATIONAL-NOV-24	9985	15 PCS	100	75 (5%)	256.5 (18%)	1,681.5

SUBTOTAL

₹ 405

₹ 1,385.1

₹ 9,080.1

BANK DETAILS

Name: KITCHEN CARE
IFSC Code: YESB0000473
Account No: 047385800000760
Bank: Yes Bank, TOLLYGUNGE, KOLKATA

TAXABLE AMOUNT ₹ 7,695

CGST @9% ₹ 692.55

SGST @9% ₹ 692.55

TOTAL AMOUNT ₹ 9,080.1

Received Amount ₹ 0

Total Amount (in words)

Nine Thousand Eighty Rupees and Ten Paise

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 CHQ/IF/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.



Authorised Signature for M/S Kitchen Care

Checked by RA
Biswas
11/12/24

av
e-17

Fw: International airport kolkata - Hood and duct cleaning -

Chandan Kumar Das <chandan.das@travelfoodservices.com>
To: S D Basak <kitchencare2010@gmail.com>

Mon, Jun 10, 2024 at 4:10 PM

From: gaurav.dewan <gaurav.dewan@travelfoodservices.com>

Sent: 14 May 2024 14:09

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>

Subject: Re: International airport kolkata - Hood and duct cleaning -

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Date: Friday, 10 May 2024 at 10:11 PM

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>, Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>

Subject: International airport kolkata - Hood and duct cleaning -

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir

Please approve ANNUAL MAINTENANCE CONTRACT FOR HOOD AND DUCT CLEANING IN INTERNATIONAL AIRPORT KOLKATA

The rate are same as per the last year contract , and it will be same for the next three year Till 2026 with vendor - KITCHEN CARE.

Service Provider : KITCHEN CARE

Location : Travel Food Services Kolkata Pvt Ltd. , 83 NSCBI Airport, Kolkata – 700052 – International Airport kolkata

Tenure - 01/09/2023 – 31/08/2026

SCOPE OF SERVICE CONTRACT

- Cleaning, and degreasing hoods, consisting of hood filter systems, grease troughs, and detachable grease cups.
- Cleaning and degreasing all hood filters, Fresh air Grills, hood parts and devices.

• Completely cleaning all uncleaned relations (get rid of plastic, mop, eliminate any debris, and so on).

- Attending Unlimited Breakdown calls.

Commercial Term -

SL NO	DESCRIPTION	HSN	QANTITY/PCS	RATE/PCS	AMOUNT/RS.	
1	INTERNATIONAL AREA				MONTHLY	YEARLY
	(i) HOOD CLEAN (anex kitchen)	9987	2	1000	2000	24000
	(ii) MINI HOOD (Abc bar , Biryani bhai , Idli.com , wow momo)	9987	5	900	4275	64800
	(iii) FILTER CLEAN	9987	21	120	1890	34560
	(iv) BIG SIZE JALI (Lounge)	9987	2	300	570	7200
	(v)JALI CLEAN	9987	15	100	975	19200
	THIS QUOTATION ONLY MONTHLY ONE TIME / YEARLY 12 TIME CLEANING					
	TOTAL				12480	149760
	5% Discount					7488
	After discount amount					142272
	18% GST					25608.96
	Grand total					167881

Thanks & Regards
Heramb

9702415737

Bank Details:

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Terms and Conditions:

- 1) If exhaust system & fresh air fan motor not working this will be repair
- 2) Fan capacitor is not working this will be same replace
- 3) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Receiver's Signature