

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/-93

Invoice Date: 06 Nov 2024

Due Date: 06 Nov 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. - 107,108

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

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

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

Checked by RA
Biswas
13/11/24
17-08



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 tme 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 |
| | | | | | | | 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
| Website: www.travelfoodservices.com

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

SI. No. **107** Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date **9.5.10.24**

CLIENT NAME **Travel Food Services Pvt. Ltd. (Bhubeneswar)** For the month of **October-2024**

ADDRESS **New Domestic Terminal Building (T1), 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. | | | | | |

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

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 29.10.24

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubeneswar)..... For the month of.....

October-2024

ADDRESS..... New Domestic Terminal Building (T1), 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 | | | | |
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| 7. | Fresh Air Grill Service / Clean | 18 | | | |
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| 11. | | | | | |
| 12. | | | | | |