

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

Invoice #: JE/24-25/-33

Invoice Date: 10 Jun 2024

Due Date: 10 Jun 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. 30 , 31

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711	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	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	1,330.00 1,400.00 (-5%)	3 NOS	3,990.00	718.20 (18%)	4,708.20
4	EXHUST FAN SERVICING SAC: 9987	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	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	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 Items / Qty : 6 / 35.000

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

Amount Payable:

₹39,000.00

Bank Details:Bank: CANARA BANK
Account #: 97073070002972
IFSC: 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.

Biswas

e.d.f.

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. **31**

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

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 17.5.24

ENT NAME..... Travel Food Services Pvt. Ltd. (Bhubeneswar) For the month of MAY-2024

DRESS..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubeneswar, Odisha-751020

S/L NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT.
1.	S. S. Hood Service / Clean	5			
2.	S. S. Filter Service / Clean	13			
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				
9.	S S Greace Tap Box Clean				
10.	Drain S S Chamber Clean				
11.					
12.					

JAGANNATH ENTERPRISE

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

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

No. 30 Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 16/05/20

MAY - 2020

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

ADDRESS: New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubeneswar, Odisha-751020

L. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENG. IN-CHARGE
1.	S. S. Hood Service / Clean	01			
2.	S. S. Filter Service / Clean	04			
3.	Gas Burner Service				
4.	Chimney Service / Clean	03			
5.	Exhaust Fan Service	02			
6.	Fresh Air Blower Service	01			
7.	Fresh Air Grill Service / Clean	06			
8.	Drain Floor Tap Clean				
9.	S S Greace Tap Box Clean				
10.	Drain S S Chamber Clean				
11.					
12.					

**FW: Fw: Drain & Hood , Filter Cleaning &
Fan Comprehensive AMC Renewal
Quotation**

From: SR Basak

info.jagannathenterprise@gmail.com

To: JAGANNATH ENTERPRISE

info.jagannathenterprise@gmail.com

Sent: Friday, 3 November, 2023, 12:45 pm

Sent: Friday, November 3, 2023 11:31 AM

To: [JAGANNATH ENTERPRISE](#)

Subject: Fwd: Fw: Drain & Hood , Filter Cleaning & Fan
Comprehensive AMC Renewal Quotation

FYI

With Regards

Chandan Kumar Das

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

Sent: 16 May 2023 18:53

To: Chandan Kumar Das

<chandan.das@travelfoodservices.com>; Priyo Ranjan
Thoi <priyoranjan.thoi@k-corp.in>

Cc: Shashank Mahadik

<shashank.mahadik@travelfoodservices.com>; Kamal

Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat

<sandeep.bhat@k-corp.in>; Lovejot Sekhon

<lovejot.sekhon@k-corp.in>; Salman Khan

<salman.khan@k-corp.in>; Shama Nair

<shama.nair@travelfoodservices.com>; Salman Khan

<salman.khan@k-corp.in>

Subject: RE: Drain & Hood , Filter Cleaning & Fan
Comprehensive AMC Renewal Quotation

Dear Chandan

Kindly find attach AMC Draft approve , please
provide sign stamp and share with vendor

To: Gaurav Dewan

<gaurav.dewan@travelfoodservices.com>

Cc: Shashank Mahadik

<shashank.mahadik@travelfoodservices.com>,

Kamal Saraf <kamal.saraf@k-corp.in>, Sandeep

Bhat <sandeep.bhat@k-corp.in>, Lovejot Sekhon

<lovejot.sekhon@k-corp.in>, Salman Khan

<salman.khan@k-corp.in>, Shama Nair

<shama.nair@travelfoodservices.com>

Subject: RE: Drain & Hood , Filter Cleaning & Fan
Comprehensive AMC Renewal Quotation

Dear Sir

**Please approve ANNUAL HOOD CLEANING NON
COMPREHANSIVE MAINTENANCE CONTRACT
AGREEMENT.**

**The rate are same as per the last year
contract , and it will be same for the next
three year with vendor - JAGANNATH
ENTERPRISE**

Service Provider : JAGANNATH ENTERPRISE

**Location : TRAVEL FOOD SERVICE , BIJU
PATNAIK INTERNATIONAL AIRPORT
BHUBNESHWAR KURDA ROAD ODISHA
751020**

Tenure : 4-5-2023 to 3-5-2026

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 influenced locations (get rid of plastic, mop, eliminate any debris, and so on).

Regards

Herambraj

9702415737

From: Gaurav Dewan

<gaurav.dewan@travelfoodservices.com>

Sent: Tuesday, May 16, 2023 11:38 AM

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

Cc: Shashank Mahadik

<shashank.mahadik@travelfoodservices.com>;

Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep

Bhat <sandeep.bhat@k-corp.in>; Lovejot Sekhon

<lovejot.sekhon@k-corp.in>; Salman Khan

<salman.khan@k-corp.in>; Shama Nair

<shama.nair@travelfoodservices.com>

Subject: Re: Drain & Hood , Filter Cleaning & Fan
Comprehensive AMC Renewal Quotation

Okay with me

Best,

Gaurav Dewan

+91 96655 15000

From: Herambraj Sonawane

<mumbai.purchase1@k-corp.in>

Date: Thursday, 11 May 2023 at 1:08 PM

RE: Approval required

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 7/10/2024 11:37 AM

To: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 09 July 2024 18:57
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Subject: Approval required

Dear Sir,
Please approved attached AMC bill for payment process.

With Regards
Chandan Kumar Das

From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Sent: 09 July 2024 13:23
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Subject: Approval required

Dear Sir,
Approval is pending for this attached invoices:

SL No	Description	Vendor's Invoice Number	Invoice Date	Taxable Value of the Invoice	Invoice Amount (Including Taxes)	Description of the Goods - Services
1	Kitchen Care	KC/24-25/74	9-Jun-2024	34,962	41,255	AMC for gas burner, SS Hood, SS Filter & Jali for May-24 at Base Ki
2	Kitchen Care	KC/24-25/75	9-Jun-2024	8,900	10,502	AMC Hood , Filter & Air jali Clean servicing for May-24 at Internatio
3	Kitchen Care	KC/24-25/76	9-Jun-2024	14,115	16,656	AMC Hood , Filter & Air jali Clean servicing for May-24 at Food Cot Copper Chimney
5	Jagannath Enterprise	JE/24-25/-31	10-Jun-2024	17,423	20,559	AMC Drain, Drain Chamber & Grease tap box cleaning for May-24 at Bhubaneswar
6	Jagannath Enterprise	JE/24-25/-33	10-Jun-2024	33,051	39,000	AMC Hood, SS Filter, Chimney, Exhust Fan cleaning for May-24 at B

Thanks & Regards
Avirup Das
Finance Kolkata