



M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14

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

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

Invoice #: JE/24-25/-36

Invoice Date: 19 Jun 2024

Due Date: 19 Jun 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	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Crompton 60 L GALE DAC AIR COOLER ER HSN: 84796000	9,572.03	3 PCS	28,716.10	5,168.90 (18%)	33,885.00

Delivery/ Shipping Charges - SAC: 9968

₹910.00

Taxable Amount

₹29,626.10

CGST 9.0%

₹2,666.35

SGST 9.0%

₹2,666.35

Round Off

0.20

Total**₹34,959.00**

Total Items / Qty : 1 / 3.000

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

Amount Payable:

₹34,959.00

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.

Received by Rabi Roy

19/6/24

Travel: Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY INWARD
Entry No. 30553
Date 19/6/24 In Time 19:00 PM
Vehicle No. JAYM
Security Sign.

Asset Transfer Form

This form is to be used in case 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-

20/6/24

Transfer From:

Vol Stores

Jagannath Eubankurine
Inv - 36

Legal Entity

Transfer To:

Dem. Locust

Location

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Crompton 600 PR	GALEDAC60	LMF1X D037500	1
				37776	1
				37815	1

Transferring Unit

Jayakanta 20/6/24
11/31/11/14

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Fw: Approval requiredChandan Kumar Das <chandan.das@travelfoodservices.com>

Tue 7/2/2024 4:59 PM

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

Dear Avirup,

Please find attached GM sir mail approval.

With Regards

Chandan Kumar Das

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>**Sent:** 02 July 2024 16:55**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>**Subject:** RE: Approval required

ok

Creating memories and inspiring
happiness through food, since 1972

From: Chandan Kumar Das <chandan.das@travelfoodservices.com>**Sent:** 02 July 2024 16:55**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>**Subject:** Approval required

Dear Sir,

Please approved attached Copper lounge area air cooler bill.

With Regards

Chandan Kumar Das

Travel Food Services



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>**Sent:** 02 July 2024 15:29**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>**Subject:** Approval required

Dear Sir,

Approval is pending for Jagannath Enterprise Inv No. JE/24-25/-36 as attached:

Thanks & Regards
Avirup Das
Finance Kolkata