

## 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/-37

Invoice Date: 25 Jun 2024

Due Date: 25 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 PRIVA-  
TE 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	JAQ SNR51021 SENSOTROIC SENSOR FAUCEAT HSN: 84818020	8,347.46	2 PCS	16,694.92	3,005.08 (18%)	19,700.00
2	JAQ CON309KN SINK MIXCHER HSN: 84818020	3,220.34	2 PCS	6,440.68	1,159.32 (18%)	7,600.00
3	TUBULAR HEATER (AS PER SAMPLE W- ITH ADAPTER WELDED AND LEAD FOR CONNECTING) HSN: 8516	1,350.00	3 PCS	4,050.00	729.00 (18%)	4,779.00
4	1" X 1" ALUMINIUM ANGLE 12' LENTH HSN: 7616	150.00	20 NOS	3,000.00	540.00 (18%)	3,540.00
5	3MM SS DRILL BIT HSN: 7323	42.00	10 NOS	420.00	75.60 (18%)	495.60
6	4 MM SS DRILL BIT HSN: 7323	73.00	10 NOS	730.00	131.40 (18%)	861.40
7	6 MM SS DRILL BIT HSN: 7323	140.00	10 NOS	1,400.00	252.00 (18%)	1,652.00
8	SCRUU DRIVER 10" HSN: 7323	95.00	1 PCS	95.00	17.10 (18%)	112.10
9	SCRUU DRIVER 12" HSN: 7323	125.00	1 PCS	125.00	22.50 (18%)	147.50
10	17 NO HEADLESS PIN HSN: 7326	110.00	1 PAC	110.00	19.80 (18%)	129.80

## Delivery/ Shipping Charges

SAC: 9968

₹810.00

## Taxable Amount

₹33,875.59

CGST 9.0%

₹3,048.80

SGST 9.0%

₹3,048.80

Round Off

-0.20

## Total

₹39,973.00

Total Items / Qty : 10 / 60.000

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

Amount Payable:

₹39,973.00

**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 MADE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

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Receiver's Signature

## Approval required

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

Fri 9/13/2024 12:53 PM

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

Dear Rakesh,

Please find attached GM sir mail approval.

With Regards

Chandan Kumar Das

Travel Food Services



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**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Sent:** 13 September 2024 12:50

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

**Subject:** RE: Approval required

ok



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

**Sent:** 13 September 2024 12:44

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Subject:** Approval required

Dear Sir,

Please approved attached vendor RN Enterprise & Jagannath Enterprise invoices for payment process.

With Regards

Chandan Kumar Das

Travel Food Services



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**From:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>

**Sent:** 13 September 2024 12:34

**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>

**Subject:** Approval pending

PFA

Vendor Name	Invoice No	Invoice Date	Invoice Amount (Including Taxes)	Date of Receipt of Invoice at Finance	Remarks
Kitchen Care	KC/24-25/50	5-May-2024	12,560	10-May-2024	approval pending

Jagannath Enterprise	JE/24-25/-45	9-Jul-2024	55,460	23-Jul-2024	freight charges issue in PO
Jagannath Enterprise	JE/24-25/-37	25-Jun-2024	39,973	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-53	27-Jul-2024	14,951	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-46	12-Jul-2024	47,171	7-Aug-2024	approval pending
Jagannath Enterprise	JE/24-25/-59	15-Aug-2024	1,758	6-Sep-2024	approval pending
R N Enterprise	RN/24-25/295	29-Aug-2024	3,450	6-Sep-2024	approval pending
United Supply Agency	USA/G/266/2024-25	20-Aug-2024	22,420	6-Sep-2024	approval pending
ARYA	ARYA/24-25/274	8-Aug-2024	19,505	6-Sep-2024	approval pending

*Thanks & Regards  
Rakesh Mondal  
Finance Kolkata*