

**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/-42

Invoice Date: 02 Jul 2024

Due Date: 02 Jul 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

Reference: Chalan No. -202/- date-28/6/24

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Bearing Cover (PP-204) HSN: 7326	350.00	4 NOS	1,400.00	252.00 (18%)	1,652.00
2	PP 205 BEARING COVER	350.00	4 NOS	1,400.00	252.00 (18%)	1,652.00
3	Air curtain blade HSN: 84145110	4,850.00	2 NOS	9,700.00	1,746.00 (18%)	11,446.00
				<b>Taxable Amount</b>		<b>₹12,500.00</b>
				<b>CGST 9.0%</b>		<b>₹1,125.00</b>
				<b>SGST 9.0%</b>		<b>₹1,125.00</b>
				<b>Total</b>		<b>₹14,750.00</b>
Total Items / Qty : 3 / 10.000		Total amount (in words): INR Fourteen Thousand, Seven Hundred And Fifty Rupees Only.				
				<b>Amount Payable:</b>		<b>₹14,750.00</b>

## 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.

Travel Food Services Kolkata Pvt. Ltd. (TFSLK)  
SECURITY IN-WARD  
Entry No. 30816  
Date 28/6/24 In Time 15.25  
Vehicle No. Sushil  
Security Sign. Sushil

**Approval required**

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

Fri 8/9/2024 12:45 PM

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

Dear Rakesh,

Please find attachment.

With Regards  
Chandan Kumar Das  
Travel Food Services



**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Sent:** 07 August 2024 13:18  
**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Subject:** RE: Approval required

ok



**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Sent:** 07 August 2024 10:58  
**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Subject:** Approval required

Dear Sir,  
Please approved below maintenance materials supply bill.

Date	Vendor Name	Challan Number	Bill Number	Equipment Details	QTY	Rate	Amount	Use of
12/7/2024	Jagannath Enterprise		JE/24-25/-50	Freezer Service	6	900	6372	Bhubanesw:
2/7/2024	Jagannath Enterprise		JE/24-25/-42	Bearing Cover (PP-204)	4	350	1652	KFC
				PP205 Bearing Cover	4	350	1652	KFC
				Air Curtain blade	2	4850	11446	Base kitchen
21/6/2024	Kitchen Care		KC/24-25/81	Freezer Supply & Fitting charges	8	1450	13688	All outlet
21/6/2024	Kitchen Care		KC/24-25/80	Subzero Changed	1	2500	2950	FB-3
				Cooling Fan	5	1350	7965	CCD,BB-3, Street,CNM
				FDU glass changed	1	1850	2183	FB-3
12/7/2024	Kitchen care		KC/24-25-86	12 mm tough n glass	1	2450	2891	Food Court-
				12 mm tough n glass	1	2300	2714	Food Court-
				10 mm tough n glass	1	2050	2419	Food Court-
				Glass L clamp	12	125	1770	Food Court-
12/7/2024	Kitchen care		KC/24-25/89	1 roll PVC Suction Pipe	1	1313.56	1550	Copper kitc:
25/7/2024	J.N.TRADING COMPANY		19	Crompton 12" Torpedo fan	1	2550	2550	ccd Arrival
				4" Exhaust Fan	2	850	1700	D.Lounge
				Heter Round Coil 7.5 KW	3	7850	23550	Copper kitc:
24/7/2024	R.N.ENTERPRISE		RN/24-25/247	luggage Chain SS	10	80	800	Base kitche
15/7/2024	Kitchen Care		KC/24-25/107	Sension Spring	1	1450	1711	Bakery She
				Contacto	1	4950	5841	Bakery She
				Friction wheel assembly	1	1818	11918	Bakery She
				Ratchet gear	1	10700	12626	Bakery She
27/7/2024	J.N.TRADING COMPANY		24	Godrej Drawer Channel-18"	3	490	1470	Int..Lounge
				Godrej Drawer Channel-14"	2	410	820	Int..Lounge
				Green Laminate	2	2000	4000	Food Court-
				Idli steemer Heet froof gasket	15 RFT	80	1200	All Kitchen
18/07/2024	Topical Electrical Engineer		575	D.Lounge Rinac Cold room repairing	1	16300	16300	D.lounge ki
18/7/2024	Topical Electrical Engineer		576	Air cutter motor repairing	2	1800	3600	Base kitchen
				D.Loung Exhaust motor repairing	1	2400	2400	D.lounge
				Bearing	4	160	640	Base Kitche
3/8/2024	J.N.TRADING COMPANY		25	Glue Pad	60	190	11400	All outlet

				1.5" Nail	1.5 kg	125	187.5	All outlet
				2" Nail	1.5 kg	125	187.5	All outlet
				Magnet	24	27	648	Food Court-
				1.5" x 1/4" segun bit	12	115	1380	D.Lounge
				4' Plate Handel	16	48	768	Food court-
				Tap cover	10	85	850	All outlet
				4" Waste cap	24	325	7800	All outlet
				M.Seal	8	78	624	All outlet
				SS Hose	24	340	8160	All outlet
				Ball Valve	6	650	3900	All outlet
25/6/2024	Tropical Electric Engineer		564	Food court-1 masala grinder Repairing	1	16200	16200	Food court-
25/6/2024	Topical Electric Engineer		565	Bakery dough Machinr repairing	1	14800	14800	Bakery
26/7/2024	Power Electricals	179	176 (2024-25)	60-200* C thermostat	10 nos	979.92	11563.06	All outlet
				20A industrial Top	10 nos	265	3127	All outlet
				12V 5A SMPS	5 nos	550	3245	All outlet
				3/4" PVC Flexible Pipe	2 Pcs	450	1062	All outlet
				8W LED Surface Light	12 nos	280	3964.8	Cafeccino-2
16/5/2024	Jagannath enterprise		JE/24-25/-22	8x6 Screw	1 box	95	112.1	All outlet
				1.5" gypsum Screw	1 box	440	519.2	All outlet
				5/8 gypsum Screw	1 box	299	352.82	All outlet
				1" gypsum Screw	1 box	364	429.52	All outlet
				3/4" gypsum screw	1 box	325	383.5	All outlet
				L Clamp 3"	100 Pcs	27.5	3245	Trolley Ply
24/7/2024	Kitchen Care		KC/24-25/108	MCB Box with 32A MCB	3 nos	1250	4425	Copper Lou

With Regards  
Chandan Kumar Das  
Travel Food Services

