

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/-45

Invoice Date: 09 Jul 2024

Due Date: 09 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 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

Reference: TFSKPL/PO/24-25/000057

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Kimberly-Clark Professional Soap Dis- penser 1 Ltr Capacity (69480A) HSN: 39259090	1,500.00	6 NOS	9,000.00	1,620.00 (18%)	10,620.00
2	Kimberly-Clark Professional Soap Dis- penser 1 Ltr Capacity (69480A) HSN: 39259090	1,500.00	6 NOS	9,000.00	1,620.00 (18%)	10,620.00
3	Kimberly-Clark Professional Soap Dis- penser 1 Ltr Capacity (69480A) HSN: 39259090	1,500.00	12 NOS	18,000.00	3,240.00 (18%)	21,240.00
4	Kimberly-Clark Professional Soap Dis- penser 1 Ltr Capacity (69480A) HSN: 39259090	1,500.00	6 NOS	9,000.00	1,620.00 (18%)	10,620.00

Taxable Amount ₹45,000.00

CGST 9.0% ₹4,050.00

SGST 9.0% ₹4,050.00

Total ₹53,100.00

Total Items / Qty : 4 / 30.000

Total amount (in words): INR Fifty-Three Thousand, One Hundred Rupees Only.

Amount Payable: ₹53,100.00

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.

Receiver's Signature

Purchase Order

Order Number : TFSKPL/PO/24-25/000057
Supplier Code : RV232415547 [V0000794]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Jagannath Enterprise	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
32/1 (14) , NEW CORD ROAD ,,NORTH 24 PARGANAS,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	Cost Center Code : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : PO Category : SOE	Payment Term : 75% Advance, balance 30 days	PO Creation Date : 11/06/2024 PO Approval Date : 11/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	7615	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	E01	6.00	NOS	1,500.00	0.00	1,500.00	9,000.00	9	9	10,620.00
2	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	7615	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	E01	6.00	NOS	1,500.00	0.00	1,500.00	9,000.00	9	9	10,620.00
3	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	7615	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	E01	12.00	NOS	1,500.00	0.00	1,500.00	18,000.00	9	9	21,240.00
4	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	7615	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A)	E01	6.00	NOS	1,500.00	0.00	1,500.00	9,000.00	9	9	10,620.00

Total Qty : 30.00

Total Basic PO Amount	45,000.00
Total Other Charges	
SGST Amount	4,050.00
CGST Amount	4,050.00
Grand Total PO Amount	53,100.00

Amount In Words : Rupees Fifty Three Thousand One Hundred Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
santosh sawant	123	santosh.sawant@k-corp.in
santosh sawant	123	santosh.sawant@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/24-25/000057	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon , Sudipto Bose	11-Jun-2024 11:54:50	Lovejot Sekhon	11-Jun-2024 15:18:19	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

Review View Print	TFSKPL-2425-00034	TFSKPL/PO/24-25/000067	20 - Jun - 2024	RV232415547	Jagannath Enterprise	SOE	Acknowledgement By Supplier	Approved
Review View Print	TFSKPL-2425-00037	TFSKPL/PO/24-25/000057	11 - Jun - 2024	RV232415547	Jagannath Enterprise	SOE	Acknowledgement By Supplier	Approved
Review View Print	TFSKPL-2324-00074	TFSKPL/PO/23-24/000091	02 - Mar - 2024	RV232415547	Jagannath Enterprise	Maintenance	Acknowledgement By Supplier	Approved

Showing 1 to 5 of 5 entries

PR No PO No PO Date Supplier Code jagan PO Category PO Appr

PO Line Item

Show 10 entries Search: