

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/-46

Invoice Date: 12 Jul 2024

Due Date: 12 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.-2023 DT 3/7/24

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	SS SHEET L TYPE 87"X3"X3" SUPPLY & FIXING HSN: 7323	1,950.00	1 NOS	1,950.00	351.00 (18%)	2,301.00
2	SS SHEET L TYPE 87.5"X3"X3" SUPPLY & FIXING HSN: 7323	2,050.00	1 NOS	2,050.00	369.00 (18%)	2,419.00
3	SS SHEET 63"X39.5" SUPPLY & FIXING HSN: 7323	9,625.00	1 NOS	9,625.00	1,732.50 (18%)	11,357.50
4	SS SHEET L TYPE 27"X2.3/4"X2.1/4" SUPPLY & FIXING HSN: 7323	825.00	1 NOS	825.00	148.50 (18%)	973.50
5	SS SHEET 55X100X1410 MM SUPPLY & FIXING HSN: 7323	1,430.00	1 NOS	1,430.00	257.40 (18%)	1,687.40
6	SS SHEET 1410X860 MM SUPPLY & FIXING HSN: 7323	7,700.00	1 NOS	7,700.00	1,386.00 (18%)	9,086.00
7	SS SHEET 980X300 MM SUPPLY & FIXING HSN: 7323	2,200.00	1 NOS	2,200.00	396.00 (18%)	2,596.00
8	SS SHEET 1030X300 MM SUPPLY & FIXING HSN: 7323	2,750.00	1 NOS	2,750.00	495.00 (18%)	3,245.00
9	SS SHEET 125X30X1410 MM SUPPLY & FIXING HSN: 7323	825.00	1 NOS	825.00	148.50 (18%)	973.50
10	SS SHEET 5"X5"X86.5/8 SUPPLY & FIXING HSN: 7323	3,300.00	1 NOS	3,300.00	594.00 (18%)	3,894.00
11	SS SHEET 5"X1"X87 SUPPLY & FIXING HSN: 7323	1,995.00	1 NOS	1,995.00	359.10 (18%)	2,354.10
12	SS SHEET 9.5/8"X6"X87" SUPPLY & FIXING HSN: 7323	5,325.00	1 NOS	5,325.00	958.50 (18%)	6,283.50
				Taxable Amount		₹39,975.00

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
					CGST 9.0%	₹3,597.75
					SGST 9.0%	₹3,597.75
					Round Off	0.50
					Total	₹47,171.00
Total Items / Qty : 12 / 12.000		Total amount (in words): INR Forty-Seven Thousand, One Hundred And Seventy-One Rupees Only.				
					Amount Payable:	₹47,171.00

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

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



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



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



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

Sent: 13 September 2024 12:34

To: Chandan Kumar Das <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*