

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/-57

Invoice Date: 15 Aug 2024

Due Date: 15 Aug 2024

Customer Details:

Travel Food Services Private Limited

GSTIN: 21AADCB2762L1ZU

Billing Address:

New Domestic Terminal Building
Biju Patnaik International Airport, Odisha
Khordha, ODISHA, 751020

Shipping Address:

Travel Food Services Private Limited
New Domestic Terminal Building
Biju Patnaik International Airport, Odisha
Bhubaneswar, ODISHA, 751020

Place of Supply:

21-ODISHA

Reference: Service report no-34

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF JULY 24	1,330.00 1,400.00 (-5%)	6 NOS	7,980.00	1,436.40 (18%)	9,416.40
2	SS FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF JULY 24	123.50 130.00 (-5%)	17 NOS	2,099.50	377.91 (18%)	2,477.41
3	FABER CHIMNEY WITH FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF JULY 24	1,330.00 1,400.00 (-5%)	3 NOS	3,990.00	718.20 (18%)	4,708.20
4	EXHUST FAN SERVICING SAC: 9987 MONTH OF JULY 24	6,175.00 6,500.00 (-5%)	2	12,350.00	2,223.00 (18%)	14,573.00
5	FRESH AIR BLOWER SERVICING SAC: 9987 MONTH OF JULY 24	5,890.00 6,200.00 (-5%)	1	5,890.00	1,060.20 (18%)	6,950.20
6	FRESH AIR GRILL SERVICE (NON COMPREHENSIVE) SAC: 9987 MONTH OF JULY 24	123.50 130.00 (-5%)	6	741.00	133.38 (18%)	874.38

Taxable Amount ₹33,050.50

IGST 18.0% ₹5,949.09

Round Off 0.41

Total ₹39,000.00

Total Discount ₹2,052.61

Total Items / Qty : 6 / 35.000

Total amount (in words): INR Thirty-Nine Thousand Rupees Only.

Amount Payable: ₹39,000.00

Bank Details:

Bank: CANARA BANK
Account #: 97073070002972
IFSC Code: CNRB0019707
Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Terms and Conditions:

- 1) If exhaust system & fresh air fan motor not working this will be repair
- 2) Fan capacitor is not working this will be same replace
- 3) ALL SUBJECT TO BARRACKPORE JURISDICTION.

Receiver's Signature

JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment

32/1/14, ATHPUR MULAJOE NATUN PARA, NEW CHORD ROAD, AUTHPUR,

PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

No.

34

Mobile No. : 8697739690

E-mail : info.jagannathenterprise@gmail.com

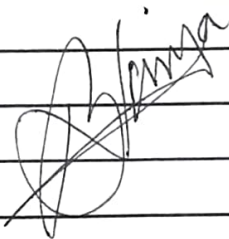
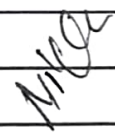
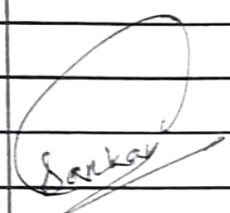
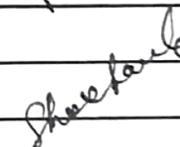
GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date 20.7.24

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubeneswar).....For the month of JULY. 2024

ADDRESS..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubeneswar, Odisha-751020

S.L. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG DEPT
1.	S. S. Hood Service / Clean	6			
2.	S. S. Filter Service / Clean	17			
3.	Gas Burner Service				
4.	Chimney Service / Clean	3			
5.	Exhaust Fan Service	2			
6.	Fresh Air Blower Service	1			
7.	Fresh Air Grill Service / Clean	6			
8.	Drain Floor Tap Clean				
9.	S S Greace Tap Box Clean				
0.	Drain S S Chamber Clean				
1.					
2.					



ANNUAL HOOD CLEANING NON COMPREHANSIVE MAINTENANCE CONTRACT AGREEMENT

Ref: TFSPL/May/4/02/23-26

Dated: 4th May 2023

This agreement is executed at Kolkata on this 4th day of May 2023

This agreement is entered into between

JAGANNATH ENTERPRISE 32/1/14 ATHPUR MULAJORE NATUNPARA , NEW CORD ROAD , ATHPUR , PIN-743128 , NORTH 24 PARGANAS , W.B

And

TRAVEL FOOD SERVICE , BIJU PATNAIK INTERNATIONAL AIRPORT BHUBNESHWAR KURDA ROAD ODISHA 751020.

SCOPE OF SERVICE CONTRACT

- Cleaning, and degreasing hoods, consisting of hood filter systems, grease troughs, and detachable grease cups.
- Cleaning and degreasing all hood filters, Fresh air Grills, hood parts and devices.
- Completely cleaning all influenced locations (get rid of plastic, mop, eliminate any debris, and so on).
- Attending Unlimited Breakdown calls.
- Commercial Terms:

HOOD & FILTER Non comprehensive , (Fan Comprehensive)								
SL NO.	DESCRIPTION	NO OF UNIT	FREQUENCY	TOTAL ANNUAL SERVICE	PERIOD MONTH	RATE PER SERVICE	MONTHLY CHARGES	YEARLY CHARGES
1	HOOD	5	Once a month	60	12	1400	7000	84000
2	FABER CHIMNEY WITH FILTER	2	Once a month	24	12	1400	2800	33600
3	SS FILTER	15	Once a month	180	12	130	1950	23400
4	EXHAUST FAN SERVICE (Comprehensive)	2	Once a month	24	12	6500	13000	156000
5	FRESH AIR BLOWER SERVICE (Comprehensive)	1	Once a month	12	12	6200	6200	74400
6	FRESH AIR GRILL (add -1 nos)	6	Once a month	72	12	130	780	9360
7	FRESH AIR GRILL BIG (Newly added)	2	Once a month	24	12	240	480	5760
TOTAL							32210	386520
Fan service Terms & Condition							5% Discount on Total amount	19326
1) If exhaust system fan motor not working this will be repair							Amount after discount	367194
2) Fan capacitor is not working this will be same replace							18% GST	66094.92
							Amount including GST	433288.92

GST extra would be applicable on above rates.

Terms & Conditions

- Contract period 04/5/2023 – 3/5/2026
- The service cost is inclusive of the freight charges for throughout the year for Bhubneshwar location.
- Payment to be remitted after submission of Approved Invoice, to be submitted along with the detail service report signed off by Maintenance Incharge & General Manager Business, IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you,
Yours Truly,

For Travel Food Services Pvt Ltd

Agreed & Accepted by JAGANNATH ENTERPRISE



Authorised Signatory

Authorised Signatory

Travel Food Services pvt Ltd

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India

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