

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

32/1 14

NEW CORD ROAD,, MULAJOORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-66

Invoice Date: 02 Sep 2024

Due Date: 02 Sep 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:

TFS KITCHEN
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum,
Kolkata , WEST BENGAL, 700052

Place of Supply:

19-WEST BENGAL

PO Number: TFSKPL/PO/24-25/000090

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Almirah 2 Door 16-18 gauge sheet Heavy duty 72x24x36 HSN: 84241000	26,505.00	2 NOS	53,010.00	9,541.80 (18%)	62,551.80

Delivery/ Shipping Charges

SAC: 9968

₹1,500.00

Taxable Amount

₹54,510.00

CGST 9.0%

₹4,905.90

SGST 9.0%

₹4,905.90

Round Off

0.20

Total

₹64,322.00

Total Items / Qty : 1 / 2.000

Total amount (in words): INR Sixty-Four Thousand, Three Hundred And Twenty-Two Rupees Only.

Amount Payable:

₹64,322.00

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

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000090

Supplier Detail Jagannath Enterprise Supplier Code : RV232415547 [V0000794]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
32/1 (14) , NEW CORD ROAD ,,NORTH 24 PARGANAS,,India(V0000794)	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
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST. PO Creation Date : 29/07/2024 PO Approval Date : 01/08/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	Almirah 2 door 16-18-gauge sheet heavy duty 72 x 24 x 36 Inch	84241000	Almirah 2 door 16-18-gauge sheet heavy duty 72 x 24 x 36 Inch	Almirah 2 door 16-18-gauge sheet heavy duty 72 x 24 x 36 Inch	F01	2.00	NOS	26,505.00	0.00	26,505.00	53,010.00	9	9	62,551.80

Total Qty : 2.00

Total Basic PO Amount	53,010.00
Total Other Charges	
SGST Amount	4,770.90
CGST Amount	4,770.90
Grand Total PO Amount	62,551.80

Amount In Words : Rupees Sixty Two Thousand Five Hundred Fifty One And Eighty Paise Only

Remarks : Freight: Inland Freight will be extra at actuals.
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

K Hospitality Corp

kcorp.procuresens.com/UserPO/UserPOPage#!#tabAllPOdata

For Support Plea
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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/24-25/000090	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon ,	30-Jul-2024 07:41:41	Lovejot Sekhon	30-Jul-2024 09:29:12	Approved	ok
1	TFSKPL/PO/24-25/000090	RV232415547	Jagannath Enterprise	2	Vipul Parikh ,	30-Jul-2024 09:29:12	Vipul Parikh	30-Jul-2024 17:51:54	Rejected	why is a heavy duty almira required
2	TFSKPL/PO/24-25/000090	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon ,	31-Jul-2024 16:36:42	Lovejot Sekhon	01-Aug-2024 15:58:38	Approved	ok
2	TFSKPL/PO/24-25/000090	RV232415547	Jagannath Enterprise	2	Vipul Parikh ,	01-Aug-2024 15:58:38	Vipul Parikh	01-Aug-2024 22:14:51	Approved	ok

Showing 1 to 4 of 4 entries

Cancel

Showing 1 to 1 of 1 entries

Type here to search

11:09 06-09-2024