

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/-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 |

| | |
|-----------------------|-------------------|
| Taxable Amount | ₹53,010.00 |
| CGST 9.0% | ₹4,770.90 |
| SGST 9.0% | ₹4,770.90 |
| Round Off | 0.20 |

Total ₹62,552.00

Total Items / Qty : 1 / 2.000

Total amount (in words): INR Sixty-Two Thousand, Five Hundred And Fifty-Two Rupees Only.

Amount Payable: ₹62,552.00

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

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

Windows Taskbar: Type here to search, 11:09, 06-09-2024