

## 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/-67

Invoice Date: 04 Sep 2024

Due Date: 19 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/24-25/000115

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Nilkamal Hydraulic Hand Pallet Truck Nk25, For Material Handling, Capacity- (kg): 2500 Kg Type: Hand Operated, U- sage Application: Material Handling HSN: 842790	19,410.00	1 NOS	19,410.00	3,493.80 (18%)	22,903.80

<b>Taxable Amount</b>	<b>₹19,410.00</b>
<b>CGST 9.0%</b>	<b>₹1,746.90</b>
<b>SGST 9.0%</b>	<b>₹1,746.90</b>
<b>Round Off</b>	<b>0.20</b>

**Total ₹22,904.00**

Total Items / Qty : 1 / 1.000

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

**Amount Payable: ₹22,904.00**

## 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

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: Slayer  
 Transfer To: Main kitchen  
 Legal Entity: Dombivli  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Transfer From: VolStores  
 Legal Entity: Jagannath Est  
 Location: GN. no. 67  
 Outlet/Cost Center: \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Nitronal Hydraulic</u> <u>spool</u>	<u>NKLS</u>	<u>NO52465</u> <u>NO52468</u>	<u>01</u>

Transferring Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: Slayer  
 Signature: \_\_\_\_\_  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: Slayer  
 Signature: 10011000561  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000115

<b>Supplier Detail</b> Jagannath Enterprise Supplier Code : RV232415547 [ V0000794 ] (V0000794)	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 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 : SOE	Payment Term : 50% Advance along with GST PO Creation Date : 17/08/2024 PO Approval Date : 19/08/2024 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	Nilkamal Hydraulic Hand Pallet Truck Nk25, For Material Handling, Capacity(kg): 2500 Kg Type: Hand Operated, Usage Application: Material Handling	842790	Nilkamal Hydraulic Hand Pallet Truck Nk25, For Material Handling, Capacity(kg): 2500 Kg Type: Hand Operated, Usage Application: Material Handling	Nilkamal Hydraulic Hand Pallet Truck Nk25, For Material Handling, Capacity(kg): 2500 Kg Type: Hand Operated, Usage Application: Material Handling	F01	1.00	NOS	19,410.00	0.00	19,410.00	19,410.00	9	9	22,903.80

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>19,410.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>1,746.90</b>
<b>CGST Amount</b>	<b>1,746.90</b>

Amount In Words : Rupees Twenty Two Thousand Nine Hundred Three And Eighty Paise Only

Grand Total PO Amount

22,903.80

Remarks : Freight charges at actual

Standard Terms And Condition : Freight Charges at actual

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8879660007	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.

**ItemCode** : Nilkamal Hydraulic Hand Pallet Truck Nk25, For Material Handling, Capacity(kg): 2500 Kg Type: Hand Operated, Usage Application: Material Handling

**ItemName** : Nilkamal Hydraulic Hand Pallet Truck Nk25, For Material Handling,

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

### PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000115	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon , Sudipto Bose	17-Aug-2024 15:35:48	Lovejot Sekhon	19-Aug-2024 11:28:09	Approved	ok

Showing 1 to 1 of 1 entries

< 1 >

Cancel

1	Review   View   Print	TFSKPL-2425-00047	TFSKPL/PO/24-25/000115	17 - Aug - 2024	RV232415547	Jagannath Enterprise	SOE	Acknowledgement By Supplier	Approved By All Level
		PR No	115	PO Date	Supplier	jagan	PO Cat		PO Approval Stag

Showing 1 to 1 of 1 entries

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