

**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/-68

Invoice Date: 04 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:

KOL STO\_STORES  
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL  
AIRPORT VIP Road, Kazi Nazrul Islam Sara-  
ni, Dum Dum  
Kolkata , WEST BENGAL, 700052

## Place of Supply:

19-WEST BENGAL

PO Number: TFSKPL/PO/24-25/000105

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Nilkamal Ice Insulated Box 100 ltr HSN: 3924	6,775.00	4 PCS	27,100.00	4,878.00 (18%)	31,978.00
				<b>Taxable Amount</b>		<b>₹27,100.00</b>
				<b>CGST 9.0%</b>		<b>₹2,439.00</b>
				<b>SGST 9.0%</b>		<b>₹2,439.00</b>
				<b>Total</b>		<b>₹31,978.00</b>

Total Items / Qty : 1 / 4.000

Total amount (in words): INR Thirty-One Thousand, Nine Hundred And Seventy-Eight Rupees Only.

**Amount Payable: ₹31,978.00**

## 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- 5/11/14

Transfer From:

Legal Entity Wal Stores

Location \_\_\_\_\_

Outlet /Cost Center \_\_\_\_\_

Transfer To:

Legal Entity \_\_\_\_\_

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Sugamoth Divya  
no. 68

Wal Stores

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Nilkumar Rec box</u>			<u>09</u>

Transferring Unit

RA Approval Name Sabyasachi Reddy

Signature \_\_\_\_\_

Location Business Finance Name \_\_\_\_\_

Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR

GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Receiving Unit

RA Approval Name \_\_\_\_\_

Signature \_\_\_\_\_

Location Business Finance Name Navendu Nath

Signature 1000 670

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR

GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000105

<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 : 90390001 Cost Center Name : KOL STO_STORES Project ID : PO Category : New Asset- Existing Unit	Payment Term : 75% Advance Balance 30 Days PO Creation Date : 12/08/2024 PO Approval Date : 13/08/2024 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	Insulated Ice Box for Curry Kitchen	3924	Insulated Ice Box for Curry Kitchen	Insulated Ice Box for Curry Kitchen, ICE BOX NILKAMAL 100L, NILKAMAL MAKE RIC-100-RED WITH DRAIN CAP AND VENDING LID	E01	4.00	NOS	6,775.00	0.00	6,775.00	27,100.00	9	9	31,978.00

Total Qty : 4.00

<b>Total Basic PO Amount</b>	<b>27,100.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>2,439.00</b>
<b>CGST Amount</b>	<b>2,439.00</b>
<b>Grand Total PO Amount</b>	<b>31,978.00</b>

Amount In Words : Rupees Thirty One Thousand Nine Hundred Seventy Eight Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 12/08/2024

Defects Liability Period :

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

**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** : Insulated Ice Box for Curry Kitchen

**ItemName** : Insulated Ice Box for Curry Kitchen

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	A SIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TF SKPL/PO/24-25/000105	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon ,	12-Aug-2024 15:31:47	Lovejot Sekhon	12-Aug-2024 17:54:43	Approved	ok
2	1	TF SKPL/PO/24-25/000105	RV232415547	Jagannath Enterprise	2	Vipul Parikh ,	12-Aug-2024 17:54:43	Vipul Parikh	13-Aug-2024 16:33:54	Approved	ok

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PR No	105	PO Date	Supplier	jagan	PO Category	PO Appr
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Showing 1 to 1 of 1 entries

< 1 >