

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/-73

Invoice Date: 08 Sep 2024

Due Date: 08 Sep 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-35

PO Number: TFSPL/May/4/02/23-26

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF AUG 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 AUG 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 AUG 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 AUG 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 AUG 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 AUG 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 amount (in words): INR Thirty-Nine Thousand Rupees Only.

Amount Payable: ₹39,000.00

Total Items / Qty : 6 / 35.000

*Checked by RA
B.S. D. D. S.
05/10/24
10-27*

*one
C. S. S.*

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

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

JAGANNATH ENTERPRISE

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

321114, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,

PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

SI. No. **35**

Mobile No. : 8697739690

E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 27.08.2024

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubeneswar)

For the month of August - 2024

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

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST. I. A.	SIGN. OF ENGG. DEPT.
1.	S. S. Hood Service / Clean	6	[Signature]	[Signature]	
2.	S. S. Filter Service / Clean	17	[Signature]	[Signature]	
3.	Gas Burner Service	3	[Signature]		
4.	Chimney Service / Clean	2	[Signature]		
5.	Exhaust Fan Service	1	[Signature]		
6.	Fresh Air Blower Service	6	[Signature]		
7.	Fresh Air Grill Service / Clean				
8.	Drain Floor Tap Clean				
9.	S S Greace Tap Box Clean				
10.	Drain S S Chamber Clean				
11.					
12.					