

**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/-74

Invoice Date: 08 Sep 2024

Due Date: 08 Sep 2024

## Customer Details:

Travel Food Services Private Limited  
GSTIN: 21AADC2762L1ZU

## 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, 751020Place of Supply:  
21-ODISHA

Reference: Service Report no. - ,103,10401,102

PO Number: TFSPL/MAY/04/01/23-26

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	DRAIN FLOOR TRAP BOX CLEANING SAC: 9987 THIS RATE MONTHLY 2 TIME , MONTH OF AUG 24	361.00 380.00 (-5%)	18 ✓	6,498.00	1,169.64 (18%)	7,667.64
2	SS Grease tap box Cleaning (newly ad- ded) SAC: 9987 THIS RATE MONTHLY 2 TIME , MONTH OF AUG 24	1,900.00 2,000.00 (-5%)	2 NOS	3,800.00	684.00 (18%)	4,484.00
3	DRAIN SS CHAMBER CLEANING SAC: 9987 THIS RATE MONTHLY 2 TIME , MONTH OF AUG 24	1,187.50 1,250.00 (-5%)	6 NOS	7,125.00	1,282.50 (18%)	8,407.50
				<b>Taxable Amount</b>		<b>₹17,423.00</b>
				<b>IGST 18.0%</b>		<b>₹3,136.14</b>
				<b>Round Off</b>		<b>-0.14</b>
				<b>Total</b>		<b>₹20,559.00</b>
				<b>Total Discount</b>		<b>₹1,082.06</b>
Total Items / Qty : 3 / 26.000				Total amount (in words): INR Twenty Thousand, Five Hundred And Fifty-Nine Rupees Only.		
				<b>Amount Payable:</b>		<b>₹20,559.00</b>

## Bank Details:

Bank: CANARA BANK  
Account #: 97073070002972  
IFSC Code: CNRB0019707  
Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

## Notes:

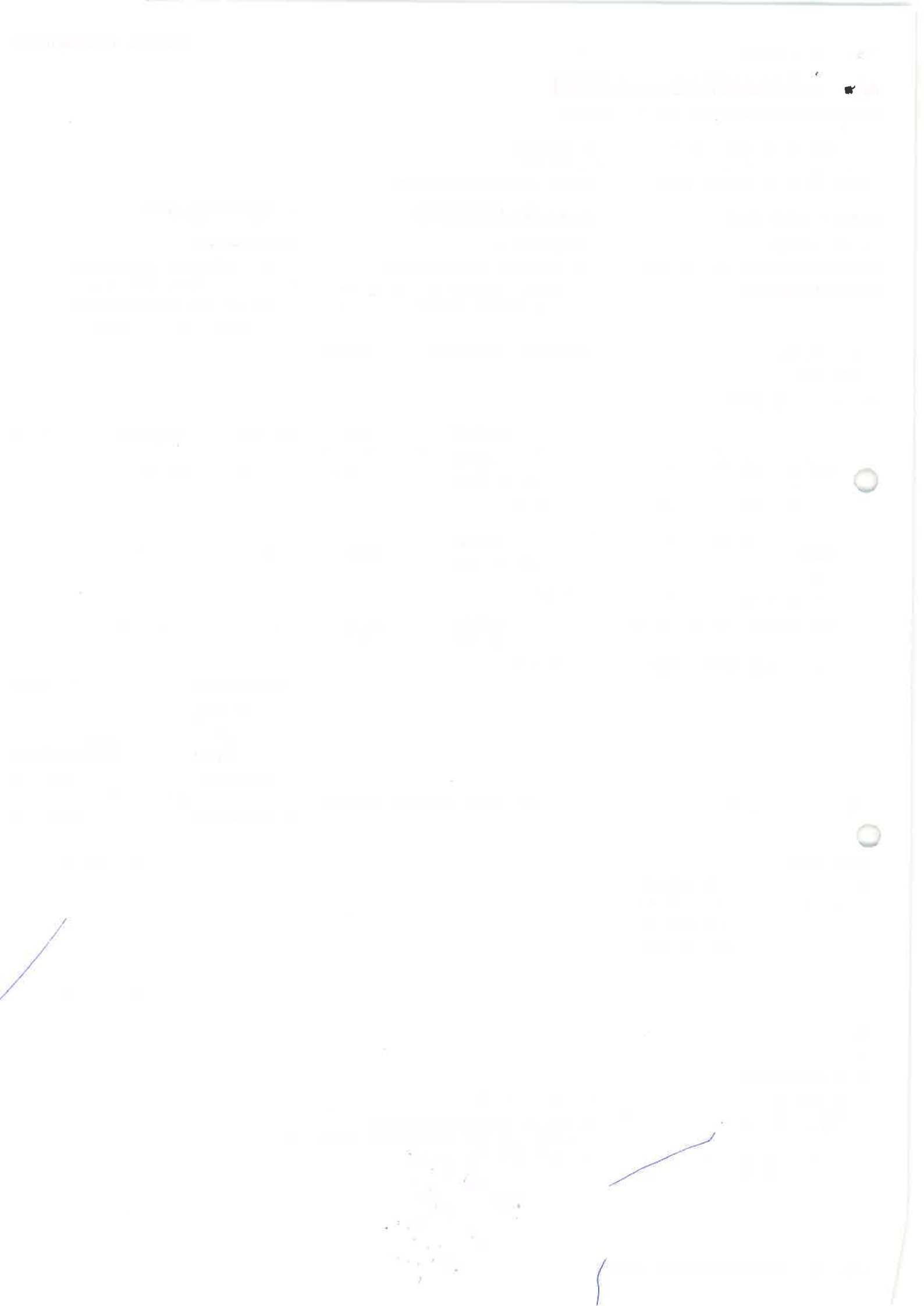
None

## Terms and Conditions:

- JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- ALL SUBJECT TO BARRACKPORE JURISDICTION.

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BISD 2024  
05/10/24  
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E.P.



# JAGANNATH ENTERPRISE

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

32/1/14, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,

PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

Sl. No. **103**

Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

## CALL ATTENDING REPORT

DATE: **AUGUST - 2024**

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

For the month of.....

ADDRESS..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubeneswar, Odisha-751022

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF ENG. DEF.
1.	S. S. Hood Service / Clean			
2.	S. S. Filter Service / Clean			
3.	Gas Burner Service			
4.	Chimney Service / Clean			
5.	Exhaust Fan Service			
6.	Fresh Air Blower Service			
7.	Fresh Air Grill Service / Clean	18		
8.	Drain Floor Tap Clean	02		
9.	S S Greace Tap Box Clean	06		
10.	Drain S S Chamber Clean			
11.				
12.				

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# JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment  
 32/1/14, ATHPUR MULAJOORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,  
 PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

Sl. No. 104

Mobile No. : 8697739690

E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

Date 25.08.2024

## CALL ATTENDING REPORT

Travel Food Services Pvt. Ltd. (Bhubeneswar)

For the month of AUGUST 2024

CLIENT NAME..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubeneswar 751025

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF ENGINEER
1.	S. S. Hood Service / Clean			
2.	S. S. Filter Service / Clean			
3.	Gas Burner Service			
4.	Chimney Service / Clean			
5.	Exhaust Fan Service			
6.	Fresh Air Blower Service			
7.	Fresh Air Grill Service / Clean	18		
8.	Drain Floor Tap Clean	02		
9.	S S Greace Tap Box Clean	06		
10.	Drain S S Chamber Clean			
11.				
12.				

Signature of Chief  
 Signature of Engineer



## Annual Non-comprehensive Drain Cleaning Contract

Ref: TFSPL/MAY/04/01/23-26

Dated: 4th May 2023

This agreement is executed at Bhubneshwar 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 of Waste Pipe line From the following dedicated locations of BIJU PATNAIK INTERNATIONAL AIRPORT BHUBNESHWAR
- On emergency requirement additional service will be provided with no extra Charges
- The parking charges to paid by Contractor only
- Inappropriate and incomplete cleaning will attract penalty as appropriate & decided by " Travel Food Services Kolkata Pvt Ltd"

### Place of Service

- TRAVEL FOOD SERVICE , BIJU PATNAIK INTERNATIONAL AIRPORT BHUBNESHWAR KURDA ROAD ODISHA 751020

### Commercial Terms:

Service Frequency :

(01) DRAINAGE CLEANING (Not Required Comprehensive )								
SL NO.	DESCRIPTION	NO OF UNIT	FREQUENCY	TOTAL ANNUAL SERVICE	PERIOD MONTH	RATE PER MONTH SERVICE	MONTHLY CHARGES	YEARLY CHARGES
1	Drain Floor Trap Box Cleaning	26	2 time in a month	312	12	380	9880	118560
2	SS Grease tap box Cleaning (newly added)	2	2Time in a month	24	12	2000	4000	48000
2	Drain SS chamber cleaning	6	2Time in a month	72	12	1275	7650	91800
<b>TOTAL MONTHLY &amp; ANNUAL CHARGES</b>							<b>21530</b>	<b>258360</b>
							5% Discount on total value	12918
							amount after discount	245442

								18% GST	44179.56
								Amount including GST	289622

The above rates are Inclusive Taxes , labour & materials  
 GST extra would be applicable on above rates.

**Terms & Conditions**

- Contract period 04/05/2023 – 3/05/2026, Contract may be terminated with Notice of 1 month without assigning any reason what so ever
- Payment to be remitted after submission of Approved Invoice, to be submitted along with the detail service report signed off by Maintenance Incharge & General Manager Business,
- The Cheque will be made in favour of "JAGANNATH ENTERPRISE "

IN WITNESS WHEREOF, the parties have hereunto set their respective hands to these presents on the day, month and year first above written.

Thanking you,  
 Yours Truly,

For TRAVEL FOOD SERVICE , BIJU

JAGANNATH ENTERPRISE

Agreed & Accepted by

Authorised Signatory

Authorised Signatory

**TRAVEL FOOD SERVICE PVT LTD, BIJU**

Registered Office: Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, MH 400018 India

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 | Website: [www.travelfoodsolutions.com](http://www.travelfoodsolutions.com)