

## TAX INVOICE

ORIGINAL FOR RECIPIENT

## 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

18

Invoice #: JE/24-25/-78

Invoice Date: 29 Sep 2024

Due Date: 29 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 IRISH HOUSE BAR  
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
83, Gate no. 3C, 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/24-25/000179

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Prestige Omega Deluxe Granite Non-Stick Round Base Fry Pan, 28cm - 3L [Metal Spoon Friendly  Aluminium Durable Granite Finish Black HSN: 7615	980.00	5	4,900.00	882.00 (18%)	5,782.00
2	Prestige Die Cast Plus Square Grill Pan, 28cm, Black (Aluminium) HSN: 7615	2,260.00	3	6,780.00	1,220.40 (18%)	8,000.40
3	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White) HSN: 85094010	3,950.00	1	3,950.00	711.00 (18%)	4,661.00
4	Bagonia 600°F High Heat-Resistant Premium Silicone Spatula HSN: 39249020	235.00	12	2,820.00	507.60 (18%)	3,327.60
5	Stainless Steel Balloon Shape Wire Whisk 20? HSN: 82159900	249.00	6	1,494.00	268.92 (18%)	1,762.92
6	Stainless Steel Balloon Shape Wire Whisk 16? HSN: 82159900	220.00	6	1,320.00	237.60 (18%)	1,557.60
7	Stainless Steel ladle 18 inch HSN: 82159900	250.00	12	3,000.00	540.00 (18%)	3,540.00
8	Oval Shape curry bowl HSN: 82159900	299.00	10	2,990.00	538.20 (18%)	3,528.20
9	SS Colour coded Tong 12 inch HSN: 82159900	200.00	6	1,200.00	216.00 (18%)	1,416.00
10	Stainless Steel Heavy Juice & Soup Strainer Liquid Filter   Set of 1 Pc   Red Handle Stainer   Premium 304 Stainless Steel (Size no 6 (16.5 cm Diameter)) HSN: 82159900	650.00	6	3,900.00	702.00 (18%)	4,602.00
11	SS Slicer 15 inch HSN: 82159900	350.00	6	2,100.00	378.00 (18%)	2,478.00

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
				<b>Delivery/ Shipping Charges</b>		<b>₹700.00</b>
				SAC: 9968		
				<b>Taxable Amount</b>		<b>₹35,154.00</b>
				<b>CGST 9.0%</b>		<b>₹3,163.86</b>
				<b>SGST 9.0%</b>		<b>₹3,163.86</b>
				<b>Round Off</b>		<b>0.28</b>
<b>Total</b>						<b>₹41,482.00</b>
Total Items / Qty : 11 / 73		Total amount (in words): INR Forty-One Thousand, Four Hundred And Eighty-Two Rupees Only.				
<b>Amount Payable:</b>						<b>₹41,482.00</b>

**Bank Details:**

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

**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

Travel Food Services Kolkata Pvt. Ltd. (TFSK)  
**SECURITY IN-WARD**  
Entry No. 33369  
Date 30/9/24 In Time 19.30  
Vehicle No. \_\_\_\_\_  
Security Sign.

**Documents Submission Details:**

Location: IRISH HOUSE  
Date: 30/9/24 Time: 7.30 PM  
Employee ID: 1001697  
Name: Bishal Shaw  
Department: Kitchen  
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- 30/9/14

Transfer From: Volstroey

Legal Entity: Jagannath Enterprise

Location: Gndakew. J.E/2425/78

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

Transfer To: \_\_\_\_\_

Legal Entity: Volstroey

Location: \_\_\_\_\_

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

Sr.No	Asset ID	Asset Description	Model No	Serial No.	Qty
		All items as per attached invoice			

Transferring Unit

RA Approval Name: Subyarch-Dou

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: Rashed Shaw

Signature: 1001697

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

Signature: \_\_\_\_\_

Updated in Navision FAR

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

Signature: \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000179

Supplier Detail	Shipped Location	Invoice Location
Jagannath Enterprise Supplier Code : RV232415547 [ V0000794 ]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	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 : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days PO Creation Date : 23/09/2024 PO Approval Date : 24/09/2024 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	2.5 kW EF-8 Premia 8 litre Single Tank Countertop Electric Fryer with Digital Control	7615	2.5 kW EF-8 Premia 8 litre Single Tank Countertop Electric Fryer with Digital Control	2.5 kW EF-8 Premia 8 litre Single Tank Countertop Electric Fryer with Digital Control	E01	2.00	NOS	23,500.00	0.00	23,500.00	47,000.00	9	9	55,460.00
2	Prestige Omega Deluxe Granite Non-Stick Round Base Fry Pan, 28cm - 3L  Metal Spoon Friendly  Aluminium Durable Granite Finish Black	7615	Prestige Omega Deluxe Granite Non-Stick Round Base Fry Pan, 28cm - 3L  Metal Spoon Friendly  Aluminium Durable Granite Finish Black	Prestige Omega Deluxe Granite Non-Stick Round Base Fry Pan, 28cm - 3L  Metal Spoon Friendly  Aluminium Durable Granite Finish Black	E01	5.00	NOS	980.00	0.00	980.00	4,900.00	9	9	5,782.00
3	Prestige Die Cast Plus Square Grill Pan, 28cm, Black (Aluminium)	7615	Prestige Die Cast Plus Square Grill Pan, 28cm, Black (Aluminium)	Prestige Die Cast Plus Square Grill Pan, 28cm, Black (Aluminium)	E01	3.00	NOS	2,260.00	0.00	2,260.00	6,780.00	9	9	8,000.40
4	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	8241	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	Bajaj Twister Mixer Grinder, 750W, 3 Jars (White)	E01	1.00	NOS	3,950.00	0.00	3,950.00	3,950.00	9	9	4,661.00

5	Bagonia 600°F High Heat-Resistant Premium Silicone Spatula	3924	Bagonia 600°F High Heat-Resistant Premium Silicone Spatula	Bagonia 600°F High Heat-Resistant Premium Silicone Spatula	E01	12.00	NOS	235.00	0.00	235.00	2,820.00	9	9	3,327.60
6	Stainless Steel Balloon Shape Wire Whisk 20?.	8215	Stainless Steel Balloon Shape Wire Whisk 20?.	Stainless Steel Balloon Shape Wire Whisk 20?.	E01	6.00	NOS	249.00	0.00	249.00	1,494.00	9	9	1,762.92
7	Stainless Steel Balloon Shape Wire Whisk 16?.	8215	Stainless Steel Balloon Shape Wire Whisk 16?.	Stainless Steel Balloon Shape Wire Whisk 16?.	E01	6.00	NOS	220.00	0.00	220.00	1,320.00	9	9	1,557.60
8	Stainless Steel ladle 18 inch	8215	Stainless Steel ladle 18 inch	Stainless Steel ladle 18 inch	E01	12.00	NOS	250.00	0.00	250.00	3,000.00	9	9	3,540.00
9	Oval Shape curry bowl	8215	Oval Shape curry bowl	Oval Shape curry bowl	E01	10.00	NOS	299.00	0.00	299.00	2,990.00	9	9	3,528.20
10	SS Colour coded Tong 12 inch	8323	SS Colour coded Tong 12 inch	SS Colour coded Tong 12 inch	E01	6.00	NOS	200.00	0.00	200.00	1,200.00	9	9	1,416.00

11	Stainless Steel Heavy Juice & Soup StrainerLiquid Filter   Set of 1 Pc   Red Handle Stainer   Premium 304 Stainless Steel (Size no 6 (16.5 cm Diameter))	8323	Stainless Steel Heavy Juice & Soup StrainerLiquid Filter   Set of 1 Pc   Red Handle Stainer   Premium 304 Stainless Steel (Size no 6 (16.5 cm Diameter))	Stainless Steel Heavy Juice & Soup StrainerLiquid Filter   Set of 1 Pc   Red Handle Stainer   Premium 304 Stainless Steel (Size no 6 (16.5 cm Diameter))	E01	6.00	NOS	650.00	0.00	650.00	3,900.00	9	9	4,602.00
12	SS Slicer 15 inch	8215	SS Slicer 15 inch	SS Slicer 15 inch	E01	6.00	NOS	350.00	0.00	350.00	2,100.00	9	9	2,478.00

Total Qty : 75.00

<b>Total Basic PO Amount</b>	<b>81,454.00</b>
<b>Total Other Charges</b>	<b>1,200.00</b>
<b>SGST Amount</b>	<b>7,330.86</b>
<b>CGST Amount</b>	<b>7,330.86</b>
<b>Grand Total PO Amount</b>	<b>97,531.72</b>

Amount In Words : Rupees Ninty Seven Thousand Five Hundred Thirty One And Seventy Two Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 23/09/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	
Sonali	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.



### PO Status

Show  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/24-25/000179	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon , Sudipto Bose	24-Sep-2024 00:01:49	Lovejot Sekhon	24-Sep-2024 16:25:24	Approved	ok

Showing 1 to 1 of 1 entries

< 1 >

Cancel

SR NO.	PO NO	PO DATE	ITEM CODE	ITEM DESCRIPTION	UOM	PURCHASE GROUP	CATEGORY NAME	S
1	TFSKPL/PO/24-25/000118	23-Aug-2024		3 UNDER COUNTER CHILLER	NOS	F01	Equipments	
2	TFSKPL/PO/24-25/000118	23-Aug-2024		2 DOOR VERTICAL CHILLER	NOS	F01	Equipments	
3	TFSKPL/PO/24-25/000118	23-Aug-2024		2 UNDER COUNTER CHILLER	NOS	F01	Equipments	
4	TFSKPL/PO/24-25/000118	23-Aug-2024		3 UNDER COUNTER CHILLER	NOS	F01	Equipments	
5	TFSKPL/PO/24-25/000118	23-Aug-2024		Particulars 3 DOOR U C REF. SALADETTES & SANDWICH STATION ( MAKE LINE UNIT ) MODEL NO BLUESTAR-SC3100GA	NOS	F01	Equipments	

Showing 1 to 5 of 5 entries

< 1 >