

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/-79

Invoice Date: 03 Oct 2024

Due Date: 03 Oct 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, 751020Place of Supply:
21-ODISHA

Reference: Service Report no. - 105,106

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

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
	DRAIN FLOOR TRAP BOX CLEANING	361.00				
	SAC: 9987	380.00 (-5%)	18	6,498.00	1,169.64 (18%)	7,667.64
	THIS RATE MONTHLY 2 TIME , MONTH OF SEP-24					
2	SS Grease tap box Cleaning (newly ad-ded)	1,900.00				
	SAC: 9987	2,000.00 (-5%)	2 NOS	3,800.00	684.00 (18%)	4,484.00
	THIS RATE MONTHLY 2 TIME , MONTH OF SEP-24					
3	DRAIN SS CHAMBER CLEANING	1,187.50				
	SAC: 9987	1,250.00 (-5%)	6 NOS	7,125.00	1,282.50 (18%)	8,407.50
	THIS RATE MONTHLY 2 TIME , MONTH OF SEP-24					
				Taxable Amount		₹17,423.00
				IGST 18.0%		₹3,136.14
				Round Off		-0.14
				Total		₹20,559.00
				Total Discount		₹1,082.06
Total Items / Qty : 3 / 26				Total amount (in words): INR Twenty Thousand, Five Hundred And Fifty-Nine Rupees Only.		
				Amount Payable:		₹20,559.00

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.

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05/10/24
10-42

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

No. 106

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

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 20.09.2024

CLIENT NAME..... Travel Food Services Pvt. Ltd. (Bhubaneswar) For the month of September-2024

ADDRESS..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubaneswar, Odisha-751025

SL. NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF EST	SIGN. OF ENGG. DEPT
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				
8.	Drain Floor Tap Clean	18			
9.	S S Greace Tap Box Clean	02			
10.	Drain S S Chamber Clean	06			
11.					
12.					

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Sl. No. 105

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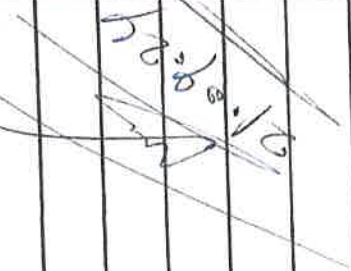

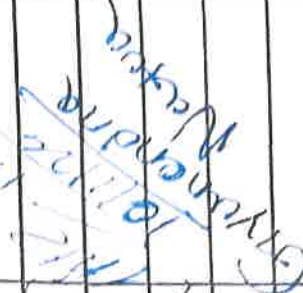
CALL ATTENDING REPORT

Date: 21.09.2024

For the month of September-2024

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

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

SL NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT.
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.					



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 MULAJOE 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
TOTAL MONTHLY & ANNUAL CHARGES							21530	258360
							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.travelfoodservices.com