

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/-81

Invoice Date: 30 Sep 2024

Due Date: 04 Oct 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

Place of Supply:

19-WEST BENGAL

PO Number: TFSKPL/PO/24-25/000132

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	SS SINGLE GAS BURNER RANGE (HEA-VY) (SIZE- 36" X 36" X 24") HSN: 7326 3 Row Burner, 24" x24 " Pan Support	32,500.00	1 NOS	32,500.00	5,850.00 (18%)	38,350.00

Taxable Amount ₹32,500.00

CGST 9.0% ₹2,925.00

SGST 9.0% ₹2,925.00

Total ₹38,350.00

Total Items / Qty : 1 / 1

Total amount (in words): INR Thirty-Eight Thousand, Three Hundred And Fifty Rupees Only.

Amount Payable: ₹38,350.00

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

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000132

Supplier Detail Jagannath Enterprise Supplier Code : RV232415547 [V0000794]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location 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 : 90320001 Cost Center Name : Culinary Project ID : PO Category : New Asset- Existing Unit	Payment Term : 50% Advance along with GST balance after bill submission PO Creation Date : 28/08/2024 PO Approval Date : 04/09/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	SS SINGLE GAS BURNER RANGE (HEAVY) (SIZE- 36 X 36 X 24)	7326	SS SINGLE GAS BURNER RANGE (HEAVY) (SIZE- 36 X 36 X 24)	SS SINGLE GAS BURNER RANGE (HEAVY) (SIZE- 36 X 36 X 24)	F01	1.00	NOS	32,500.00	0.00	32,500.00	32,500.00	9	9	38,350.00

Total Qty : 1.00

Total Basic PO Amount	32,500.00
Total Other Charges	
SGST Amount	2,925.00
CGST Amount	2,925.00
Grand Total PO Amount	38,350.00

Amount In Words : Rupees Thirty Eight Thousand Three Hundred Fifty Only

Remarks : Freight charges Inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

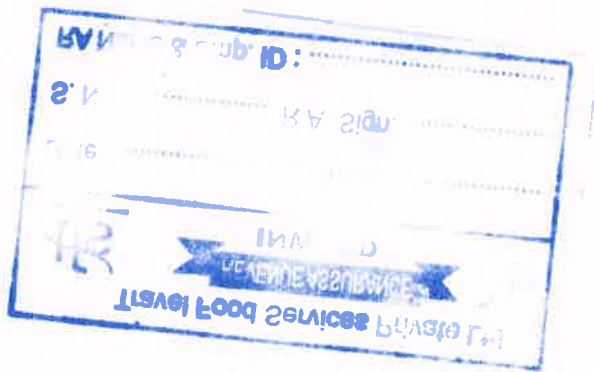
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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.



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- 4/10/24

Transfer From:

Legal Entity Uo/Stock

Location

Jegannath Est.
Mv. no. 81

Transfer To:

Legal Entity

Location

Millets

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>SS Gas Burner</u>			<u>01</u>

Transferring Unit

RA Approval Name Jayanta 4/10/24
19:11PM

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

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Amal Singh
4/10/24

PO Status

Show 10 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/24-25/000132	RV232415547	Jagannath Enterprise	1	Lovejot Sekhon ,	28-Aug-2024 10:56:28	Lovejot Sekhon	28-Aug-2024 15:42:40	Approved	ok
2	1	TFSKPL/PO/24-25/000132	RV232415547	Jagannath Enterprise	2	Vipul Parikh ,	28-Aug-2024 15:42:40	Vipul Parikh	04-Sep-2024 00:33:01	Approved	ok

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PR No	132	PO Date	Supplier	jagan	PO Category	PO Appr
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Showing 1 to 1 of 1 entries

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