Due Date: 11 Jul 2024

Kolkata, WEST BENGAL, 700052

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14 NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR, North Twenty Four Parganas, WEST BENGAL, 743128 **Mobile** +91 8697739690 **Email** info.jagannathenterprise@gmail.com

Quotation #: JE/QUOTATION/24-25/-13 Quotation Date: 11 Jul 2024

Customer Details:	Billing Address:	Shipping Address:
TRAVEL FOOD SERVICES KOLKATA PRIVA	- 83, Gate no. 3C, N.S.C.B. INTERNATION-	TRAVEL FOOD SERVICES KOLKATA PRIV-
TE LIMITED	AL AIRPORT VIP Road	ATE LIMITED
GSTIN: 19AAECT8193L1ZJ	Kazi Nazrul Islam Sarani, Dum Dum	83, Gate no. 3C, N.S.C.B. INTERNATION-
	Kolkata, WEST BENGAL, 700052	AL AIRPORT VIP Road
		Kazi Nazrul Islam Sarani, Dum Dum

Place of Supply: 19-WEST BENGAL

19-WEST BENGAL

#	Item	Rate / Item	Qty	Taxable Value	Tax Amour	nt Amount
1	Almirah 2 Door 18 Gauge Sheet HSN: 7326	26,505.00	2 NOS	53,010.00	9,541.80 (18%	62,551.80
				Taxable Amount		₹53,010.00
			CGST 9.0%		₹4,770.90	
				SGST 9.0% Round Off		₹4,770.90
						0.20
				T	otal	₹62,552.00
Tota	al Items / Qty : 1 / 2.000	Total amount (in words): INR Sixty-Two Thousand, Five Hundred And Fifty-Two Rupees Only.				

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 SUBMITED .

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.