

TFS Kolkata - Stell Wok Induction				Jagganath Enterprises		Final -Jagganath Enterprises		Cambro Nilkamal		Final Sameer Hotel Supply		Remamrk
S.No	Item Name	Unit	Quantity	Qot Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	STELLA TS-3502 WOK INDUCTION Model no :CNSTLTS3502 Description : Table Top Wok with digital display. Dimension : 410 X 380 X 135mm	Nos	12	20550	246600	17550	210600	16200	194400	25908	310896	
					2,46,600.00		2,10,600.00		1,94,400.00		3,10,896.00	
					44,388.00		37,908.00		34,992.00		55,961.28	
					2,90,988.00		2,48,508.00		2,29,392.00		3,66,857.28	
					2000			Approx	22,939.20		29,348.58	
					5,83,976.00		2,86,416.00		2,87,323.20		4,52,167.14	

**QUOTATION**

ORIGINAL FOR RECIPIENT

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8

32/1 14

NEW CORD ROAD., MULAJOBE NUTUN PARA, ATHPUR,  
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Quotation #: **JE/QUOTATION/24-25/-11** Quotation Date: **15 Jun 2024**

Due Date: 15 Jun 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:**

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**

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	STELLA TS-3502 WOK INDUCTION HSN: 85144000	20,550.00	1 PCS	20,550.00	3,699.00 (18%)	24,249.00



<b>Taxable Amount</b>	<b>₹ 20,550.00</b>
<b>CGST 9.0%</b>	<b>₹ 1,849.50</b>
<b>SGST 9.0%</b>	<b>₹ 1,849.50</b>

**Total ₹24,249.00**

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Twenty-Four Thousand, Two Hundred And Forty-Nine Rupees Only.

**Bank Details:**

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

**Notes:**

Transportation Extra

**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.

QUOTATION

ORIGINAL FOR RECIPIENT

**M/S JAGANNATH ENTERPRISE**

GSTIN 19ATGPJ3421R1Z8  
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

Quotation #: **JE/QUOTATION/24-25/-11** Quotation Date: **15 Jun 2024** Due Date: 15 Jun 2024

<b>Customer Details:</b>	<b>Billing Address:</b>	<b>Shipping Address:</b>
<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>	83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
<b>GSTIN: 19AAECT8193L1ZJ</b>	Kazi Nazrul Islam Sarani, Dum Dum Kolkata, WEST BENGAL, 700052	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**

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>STELLA TS-3502 WOK INDUCTION</b> HSN: 85144000 Model no :CNSTLTS3502 Description : Table Top Wok with digital display. Voltage : 3.5Kw Dimension : 410 X 380 X 133mm	17,550.00	1 PCS	17,550.00	3,159.00 (18%)	20,709.00

Warrenty -1 year



<b>Taxable Amount</b>	<b>₹17,550.00</b>
CGST 9.0%	₹1,579.50
SGST 9.0%	₹1,579.50

**Total ₹20,709.00**

Total Items / Qty : 1 / 1.000

Total amount (in words): INR Twenty Thousand, Seven Hundred And Nine Rupees Only.

**Bank Details:**

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

**Notes:**

1. Transportation Extra.
2. warrenty - 1 year

**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.



**Statement of Working for Release of Advance Payment**

Serial No. : QUO-0027722-01

Date : 28-Jun-2024

Customer Information			
<b>Customer Name</b>	TRAVEL FOOD SERVICES PVT LTD	<b>Ship To Customer</b>	TRAVEL FOOD SERVICES PVT LTD
<b>Billing Address</b>	RASHID MANSION, WORLI POINT, SHIV SAGAR ESTATE, WORLI, Mumbai Maharashtra 400018 India	<b>Ship To Address</b>	RASHID MANSION, WORLI POINT, SHIV SAGAR ESTATE, WORLI, Mumbai Maharashtra 400018 India
<b>GST Number</b>	27AACB2762L1Z1	<b>GST Number</b>	27AACB2762L1Z1
<b>Landline</b>	+912224324309	<b>Contact Name</b>	ARJUN KAMATH
<b>Email</b>	supply@travelfoodservices.com	<b>Mailing Address</b>	projects.purchase@travelfoodservices.com
<b>SAP Customer Code</b>	0000212957	<b>Mobile</b>	8767701771
<b>Industry</b>	Food & Services Caterers	<b>PO No.</b>	

Product Information												
Sr. No.	Product Description	HSN	Qty	Sales Price	Freight & Pac&Fwd	Taxable Value	S/UT GST %	S/UT GST Amt	CGST %	CGST Amt	Total Net Price ₹	Image
1	CHSTL150178 Induction for Commercial Use	851440	1	10,800.00	0.00	10,800.00	9	972.00	9	972.00	12,744.00	
Dimension												
Item Note												
2	CHSTL152951 Induction for Commercial Use	851440	1	15,120.00	0.00	15,120.00	9	1,360.80	9	1,360.80	17,841.60	
Dimension												
Item Note												
3	CHSTL153502 Induction for Commercial Use	851440	1	16,200.00	0.00	16,200.00	9	1,458.00	9	1,458.00	19,116.00	
Dimension												
Item Note												
<b>Total</b>				<b>3</b>		<b>42,120.00</b>		<b>3,790.80</b>		<b>3,790.80</b>	<b>49,701.60</b>	

TCS shall be applicable as Section 209C (1H) of Finance Act 2020

ALL PRODUCT IMAGES IN THE QUOTATION ARE FOR ILLUSTRATION PURPOSE ONLY. ACTUAL PRODUCT MAY VARY.



**Terms and Conditions**

GST - As applicable on the date of supply

Payment - Advance Payment

Interest @ 21.00% will be charged if payment is not made within the stipulated time period.

Estimated Delivery - Within 7 days from the date of Purchase Order Received by us.

Validity of quotation - 7 days from the date mentioned on the quotation.

Freight - Paid

Force Majeure - 1) We shall not be liable for any delay, loss or damages, due to failure in the performance of our obligation, if such performance is prevented due to Force Majeure events such as: war, fire, flood, earthquake, accident, riot, strike, explosion, lockout, Act of God, epidemics and pandemic diseases local or global caused due to virus or otherwise, because of promulgation of any law or regulations by the Government or local authorities, - in current scenario lockdown, factory closure, mini containment zone or labor shortages etc., accidents and/or damage, or any event beyond the reasonable control of any of the Parties. 2) Even during the Force Majeure Cause the customer shall be liable to make the payment to us for and towards the pending outstanding balance for the services rendered or goods supplied, without imposing any penalty. 3) If due to lockdown imposed by the Central Government or State Government or the other local authorities, the delivery of the consignment is restricted from our warehouse or the manufacturing unit or en-route or the inability of the customer at the destination to take the delivery due to similar situation, we shall not be responsible. Unloading to be arranged by the buyer

Please mention buyers GST details, sellers GST details and Product HSN on the Purchase Order

Quotation number and date is mandatory to be mentioned in buyers Purchase Order.

**Bank Details**

<b>Beneficiary</b>	Cambro Nilkamal Pvt. Ltd.	<b>Bank</b>	ICBI Bank Ltd.
<b>Branch</b>	Corporate Banking Branch	<b>IFSC Code</b>	IBKL0000396
<b>Account No.</b>	0386055100000204	<b>Account Type</b>	Cash Credit Account

**Contact Details**

<b>Prepared By</b>	Ajikumar Rathod	<b>Reg. Manager</b>	Manish Singh
<b>Address</b>	Nilkamal House, Plot No. 77/78 Street No 14 M.I.D.C Andheri East Mumbai Maharashtra 400080 India	<b>Reg. Manager Email</b>	manish.singh@cambro-nilkamal.com
<b>Landline no.</b>		<b>Landline no.</b>	
<b>Mobile</b>		<b>Mobile</b>	
<b>Email Id</b>	ajikumar.rathod@cambro-nilkamal.com		

**Supplier Details**


<b>Plant/Depot</b>	Bhiwandi CNPL Depot	<b>Plant/Depot Add</b>	Gala No.02,Building No.011,Globe Complex Dapode Bypass Road,Village : Okali,Taluka - Bhiwandi 421302 THANE Maharashtra India 401302
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**GSTIN Number** 27AAEC2392J1Z1


IT IS A SYSTEM GENERATED QUOTATION. NO SEAL & SIGNATURE REQUIRED.

Thanks and Regards,  
Ajikumar Rathod

**PROFORMA INVOICE**

 <b>AMMA ENTERPRISES</b> 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungalyur, Chennai -600 118 Phone No: +91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP0284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com		Invoice No.	Dated					
		<b>109</b>	<b>4-Jul-24</b>					
		Delivery Note	Mode/Terms of Payment					
		Buyer's Order No.	Dated					
		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1Z5 State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Commercial Wok Induction Stock 5000W /SOW03	8215	18 %	2 nos	25,908.63	nos		51,817.26
2	Commercial Table Top Induction Stove 5000W /SOW04	8215	18 %	1 nos	25,500.00	nos		25,500.00
3	Voltage Protection Relay	8215	18 %	3 nos	5,000.00	nos		15,000.00
4	SS Electric Deep Fryer 10ltr with Tap 903 /HSDf038	8215	18 %	1 nos	9,959.00	nos		9,959.00
5	Groffy/Kliznil SS Chinese Wok W/SS Handle Induction Based 36cm	76151021	12 %	3 nos	2,300.00	nos		6,900.00
6	PM SS Udipi Laddle 6"(P -132)	82159900	18 %	4 nos	350.00	nos		1,400.00
7	Pradeep SS Frypan Non Stick Sandwich Bottom 20cm	73239390	12 %	2 nos	1,259.00	nos		2,518.00
8	KIG Plastic Sauce Bottle 32oz Clear/KMSD32C	39241090	18 %	12 nos	84.00	nos		1,008.00
9	Chopping Board Round 15" XHT 1"/Green	39241090	18 %	1 nos	1,000.00	nos		1,000.00
10	Chopping Board Round 15" XHT 1"/Red	39241090	18 %	1 nos	1,000.00	nos		1,000.00
11	Bak SS Chopper Steel /Handle 27cm 312 /HSK0440	82111000	18 %	1 nos	350.00	nos		350.00
12	SS Link Chain 3 Metre <i>WITH GODREJ LOCKS 8147</i>	8215	18 %	1 nos	337.00	nos		337.00
continued to page number 2								

**PROFORMA INVOICE(Page 2)**

 <b>AMMA ENTERPRISES</b> 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungalyur, Chennai -600 118 Phone No: +91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com		Invoice No. <b>109</b>		Dated <b>4-Jul-24</b>				
		Delivery Note		Mode/Terms of Payment				
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1Z5 State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
		Terms of Delivery						
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	SS Working Table 3Tier 750x850x850+150mm 304grade	8215	18 %	<b>1 nos</b>	20,500.00	nos		<b>20,500.00</b>
14	PM SS Pipe Handle Palta 15"/P-28	73239920	12 %	<b>3 nos</b>	205.00	nos		<b>615.00</b>
15	Bak Silicon Spatula Red /Handle 35cm/HSKT0335	39241090	18 %	<b>4 nos</b>	150.00	nos		<b>600.00</b>
16	Pra SS Masala Peti 12in1 Compartment	7323	12 %	<b>1 nos</b>	2,600.00	nos		<b>2,600.00</b>
								1,41,104.26
	<i>Output Cgst</i>							<b>12,320.39</b>
	<i>Output Sgst</i>							<b>12,320.39</b>
continued to page number 3								