

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/-16 Quotation Date: 18 Jul 2024

Due Date: 18 Jul 2024

Customer Details:

TRAVEL FOOD SERVICES KOLKATA PRIVA-
TE LIMITED

GSTIN: 19AAECT8193L1ZJ

Billing Address:


83, Gate no. 3C, N.S.C.B. INTERNATION-
AL AIRPORT VIP RoadKazi Nazrul Islam Sarani, Dum Dum
Kolkata, WEST BENGAL, 700052

Shipping Address:

TRAVEL FOOD SERVICES KOLKATA PRIVA-
TE LIMITED83, Gate no. 3C, N.S.C.B. INTERNATION-
AL 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	SCOTT* Foam Soap  Refill 1000 ML HSN: 34029099	500.00	30 LTR	15,000.00	2,700.00 (18%)	17,700.00
				Taxable Amount		₹15,000.00
				CGST 9.0%		₹1,350.00
				SGST 9.0%		₹1,350.00
				Total		₹17,700.00

Total Items / Qty : 1 / 30.000

Total amount (in words): INR Seventeen Thousand, Seven Hundred 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 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.