

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/-7 Quotation Date: 29 May 2024

Due Date: 29 May 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	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A) HSN: 39259090	1,650.00	6 NOS	9,900.00	1,782.00 (18%)	11,682.00
2	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A) HSN: 39259090	1,650.00	6 NOS	9,900.00	1,782.00 (18%)	11,682.00
3	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A) HSN: 39259090	1,650.00	12 NOS	19,800.00	3,564.00 (18%)	23,364.00
4	Kimberly-Clark Professional Soap Dispenser 1 Ltr Capacity (69480A) HSN: 39259090	1,650.00	6 NOS	9,900.00	1,782.00 (18%)	11,682.00
				Taxable Amount		₹49,500.00
				CGST 9.0%		₹4,455.00
				SGST 9.0%		₹4,455.00
				Total		₹58,410.00

Total Items / Qty : 4 / 30.000

Total amount (in words): INR Fifty-Eight Thousand Four Hundred And Ten Rupees Only.

Bank Details:

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

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

Transportation on actual/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.