

**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

Quotation #: JE/QUOTATION/24-25/-128 Quotation Date: 30 Aug 2024

Due Date: 30 Aug 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	Heavy Base Aluminum Kadhai Kadai with handle (Size - Dia - 850 mm, Hight - 350 mm, Thickness - 18 mm)	23,550.00	3 NOS	70,650.00	8,478.00 (12%)	79,128.00
2	Heavy Base Aluminum Kadhai Kadai with handle (Size - Dia - 700 mm, Hight - 300 mm, Thickness - 18 mm)	18,505.00	2	37,010.00	4,441.20 (12%)	41,451.20
3	Heavy Base Aluminum Dekchi with handle & Lid (Size - Dia - 860 mm, Hight - 450 mm, Thickness - 8 mm)	22,550.00	2 NOS	45,100.00	5,412.00 (12%)	50,512.00
4	Large Capacity Wall Mounted Center Pull Towel Paper Roll Dispenser for kitchen usge	3,950.00	6 NOS	23,700.00	4,266.00 (18%)	27,966.00
				<b>Taxable Amount</b>		<b>₹1,76,460.00</b>
				<b>CGST 6.0%</b>		<b>₹9,165.60</b>
				<b>SGST 6.0%</b>		<b>₹9,165.60</b>
				<b>CGST 9.0%</b>		<b>₹2,133.00</b>
				<b>SGST 9.0%</b>		<b>₹2,133.00</b>
				<b>Round Off</b>		<b>-0.20</b>

**Total ₹1,99,057.00**

Total Items / Qty : 4 / 13.000

Total amount (in words): INR One Lakh, Ninety-Nine Thousand And Fifty-Seven 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.

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Receiver's Signature