Due Date: 31 Aug 2024

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R

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/-129 Quotation Date: 31 Aug 2024

Customer Details:	Billing Address:	Shipping Address:		
TRAVEL FOOD SERVICES KOLKATA PRIVATI	83, Gate no. 3C, N.S.C.B. INTERNATIONAL	TRAVEL FOOD SERVICES KOLKATA PRIVA-		
LIMITED	AIRPORT VIP Road	TE LIMITED		
GSTIN: 19AAECT8193L1ZJ	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	Motex Labeller Machine (model Nos - MX - 6600)	4,950.00	6 NOS	29,700.00	5,346.00 (18%)	35,046.00
2	Chopping Boards Large 12*18*2 Red, Green Colour	2,250.00	8	18,000.00	3,240.00 (18%)	21,240.00
3	Bajaj Twister Mixer Grinder, 750W, 3 J- ars (White)	4,950.00	3	14,850.00	2,673.00 (18%)	17,523.00
				Taxable An	nount	₹62,550.00
				CGST 9.0% SGST 9.0%		₹5,629.50
						₹5,629.50

Total ₹73,809.00

Total Items / Qty : 3 / 17.000 Total amount (in words): INR Seventy-Three Thousand, Eight 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:

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.

Receiver's Signature