


INVOICE

 <small>AIRLINE OPERATORS COMMITTEE CHENNAI</small>	Airline Operators Committee Chennai Room No-22,2nd Floor, Anna International Airport Meenambakkam, Chennai-600 027 State Name : Tamil Nadu, Code : 33 E-Mail : Treasurer@aocchennai.com	Invoice No. 023/2024-2025	Dated 6-Aug-2024	
	Buyer Travel Food Services Chennai Private Limited Chennai International Airport Chennai – 600 027 PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33		Delivery Note	Supplier's Ref. TFS-023/2024-2025
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	

SI No.	Particulars	Quantity	Rate	per	Amount
1	Annual Subscription Fees <i>(Airport Services)</i>				20,000.00
Total					₹ 20,000.00

Amount Chargeable (in words) **INR Twenty Thousand Only** *E. & O.E*

<p><i>Remarks:</i> Being Annual Subscription Fee for the FY 2024-25 Company's PAN : AACAA1652M</p> <p>Declaration Make all cheques in favour of AIRLINE OPERATORS COMMITTEE, CHENNAI Payment against this bill shall be settled by 15th day from date of the bill. Interest shall be payable if the payment is received beyond the due dates.</p>	<p style="text-align: center;">Company's Bank Details</p> Bank Name : Canara Bank A/c No. : 8451201000073 Branch & IFS Code: Chennai Pallavaram & CNRB0000910 <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p style="text-align: right;"><i>for Airline Operators Committee Chennai</i></p> <p style="text-align: right;">Authorized Signatory</p>
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This is a Computer Generated Invoice

Invoices TFS

From: Parag Pandey
Sent: 13 August 2024 11:21
To: Invoices TFS
Cc: Vikas Kapoor; Srinath Raghavan
Subject: RE: AOC Annual Subscription Fee- MAA
Attachments: 023-TFS.pdf

Hi Sawlaram,

Please upload in SAFAL for further processing.

Regards,
Parag Pandey

From: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Sent: 13 August 2024 11:20
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: AOC Annual Subscription Fee- MAA

Approved

From: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Sent: Tuesday, August 13, 2024 11:19 AM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: AOC Annual Subscription Fee- MAA

Vikas,
Please find attached the invoice from AOC towards annual subscription for the financial year 24/25. Appreciate if the same is approved and payment processed .

Thanks,
Srinath

From: Treasurer AOC Chennai <treasurer@aocchennai.com>
Sent: Monday, August 12, 2024 3:31 PM
To: Srinath Raghavan <srinath.raghavan@travelfoodservices.com>
Cc: chairman aocchennai.com <chairman@aocchennai.com>; secretary aocchennai.com <secretary@aocchennai.com>; vicechairman aocchennai.com <vicechairman@aocchennai.com>
Subject: AOC Annual Subscription Fee- MAA

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Srinath

Pls find attached AOC annual Subscription fee invoice . Kindly make the payment as per the AOC account details given in the invoice . Thanks

Santhosh Nair
Treasurer
AOC , Chennai