


<b>MARCON</b>		<b>MARCON SIGNAGE PVT. LTD.</b>					
MARCON SIGNAGE PVT. LTD.		(Formerly Known as Marcon Digiprints Pvt. Ltd.)					
Website- www.marconsignage.com, Email: jitesh@marconsignage.com, marcondisplay@gmail.com							
CIN No : U74210MH1992PTC068759		PAN No : AAACM2788A					
MSME No : UDYAM-MH-18-0018661		GST No : 27AAACM2788A1ZN					
<b>Address : 6A, NISHITH, CROFT LANE, OFF S. V. ROAD, SANTACRUZ (WEST), MUMBAI 400 054, - TEL: 9819064293, 9820221431</b>							
<b>TAX INVOICE</b>							
Details of Receiver   Billed to:		Invoice No.	MSPL / 23-24 / 231				
Name	TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice Date	February 02, 2024				
Billing Address :	Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	Marcon - State Name and Code	Maharashtra - 27				
Delivery Address :	Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	PO No	TFSP/PO/23-24/000180				
GST No	29AADCB2762L1ZE	PO Date	February 02, 2024				
State	Karnataka	State Code :	29				
		Contact Person					
Sr. No.	Name of Product / Service	HSN Codes	UOM	Qty	Rate (₹)	GST Rate	Amount (₹)
	<b>Project: KFC and Ultra Bar - BGL</b>						
	All specification as per the statement attached						
	<b>NONLIT SIGNAGE</b>						
1	<b>Front counter signage at BLR T2 KFC</b>	8310	Nos	1	6,000	18%	6,000
	Non lit Acrylic sign 5mm Solid Acrylic laser cut letters with red and white PU coating and backside tapes for mounting						
2	Packing & Transport	8310			1,500	18%	1,500
3	Installation charges	8310			2,000	18%	2,000
				<b>Total</b>	<b>1</b>		<b>9,500</b>
<b>Payment : 75% ADVANCE, BALANCE ON INSTALLATION WITHIN 30 DAYS</b>		<b>Total Amount Before Tax</b>					<b>9,500</b>
		Add : CGST			0%		-
		Add : SGST			0%		-
		Add : IGST			18%		1,710
		<b>TOTAL GST Amount</b>					<b>1,710</b>
		<b>Total Amount After Tax (₹)</b>					<b>11,210</b>
<b>In Words : (Rupees Eleven Thousand Two Hundred Ten Only)</b>							
<b>Bank Details :</b>		Certified that the particulars given above are true and correct.					
		For MARCON SIGNAGE PVT LTD.					
		(Formerly Known as Marcon Digiprints Pvt. Ltd.)					
Bank Name	: Kotak Mahindra Bank						
Bank A/c No :	: 0652200000110	<b>Authorised Signatory</b>					
Bank IFSC Code :	: KKBK0000652						
Bank SWIFT Code :	: KKBKINBB						
Branch :	: Sainara Bldg, Linking Rd, Santacruz (W), Mumbai-54						
<b>Subject to Mumbai Jurisdiction [ E&amp;OE ]</b>							



## Purchase Order

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Order Number : TFSPL/PO/23-24/000180  
Supplier Code : RV232412244 [ V0000423 ]

<b>Supplier Detail</b> Maroon Signage Private Limited	<b>Shipped Location</b> BLR	<b>Invoice Location</b> BLR	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
C-1/12, Khira Nagra, 1st Floor Opp., Bata Showroom, S.V Road, Santacruz., India  Order Address Code :	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : 29AADCB2762L1ZE	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 21AADCB2762L1ZU
PAN No : AAACM2788A Supplier GST No : 27AAACM2788A1ZN Supplier Contact No : Contact Person Name : Jitesh Popat/Yash Popat Supplier Email : marcondisplay@gmail.com	Cost Center Code : 90191006 Cost Center Name : BLR KFC Project ID : PO Category : Capex NSO	Payment Term : 70% ADVANCE BALANCE 30% POST 30 DAYS OF INVOICE SUBMISSION	PO Creation Date : 24/01/2024 PO Approval Date : 01/02/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8310	Front counter signage at BLR T2 KFC	Non lit Acrylic sign 5mm Solid Acrylic laser cut letters with red and white PU coating and backside tapes for mounting	D01	1.00	no	6,000.00	0.00	6,000.00	6,000.00	18	7,080.00
						Total Qty :	1.00						

Total Basic PO Amount	6,000.00
Total Other Charges	3,500.00
IGST Amount	1,710.00
<b>Grand Total PO Amount</b>	<b>11,210.00</b>

Amount in Words : Rupees Eleven Thousand Two Hundred Ten Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0



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**FW: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.**

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From Harish MR <harish.mr@travelfoodservices.com>

Date Fri 11/15/2024 10:56 AM

To T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Cc Sudhir Arora <sudhir.arora@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Mahesh Gurav <mahesh.gurav@travelfoodservices.com>

 2 attachments (1 MB)

Tax Inv\_231\_KFC\_Front counter signage-.pdf; Tax Inv\_232\_KFC RING and Colonel Logo.pdf;

Dear Johir,

Please upload the attached invoice.

Thanks & regards,

**Harish M R**

Assistant Manager – SCM & Procurement.

+91 99640 88755

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**From:** Ranjandas S <Ranjandas.s@blrlounge.in>

**Sent:** Thursday, November 14, 2024 13:38 PM

**To:** Venu L N <venu.ln@blrlounge.in>; Harish MR <harish.mr@travelfoodservices.com>

**Cc:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Mrunal Joshi <mrunal.joshi@k-corp.in>

**Subject:** FW: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

Dear Venu/Harish,

Please check this do the needful.

Thanks & Regards,

Ranjandas Shetty,  
Project Incharge,  
Travel Food Services Private Limited,  
Kempgowda International Airport,  
Devanahalli, Bengaluru,  
Karnataka 560300. ☎ +91 - 9663778877.

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**From:** Mrunal Joshi <mrunal.joshi@k-corp.in>

**Sent:** Tuesday, 12 November 2024 3:44 pm

**To:** Ranjandas S <Ranjandas.s@blrlounge.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

**Cc:** Shreyas Yewale <shreyas.yewale@travelfoodservices.com>; Anuj Dubey

<anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Binu

Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Nikhil Rane <[nikhil.rane@travelfoodservices.com](mailto:nikhil.rane@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>  
**Subject:** RE: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

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 Ranjan sir/Nimisha ji,

Could you please check and confirm the status for the attached Invoices for KFC signage.  
Thank you.

Regards,  
Mrunal.

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**From:** Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>  
**Sent:** 12 November 2024 15:32  
**To:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>  
**Cc:** Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Nikhil Rane <[nikhil.rane@travelfoodservices.com](mailto:nikhil.rane@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** RE: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

Dear Mrunal,

Kindly upload the invoices to the Safal portal for payment.

Regards,  
Amit Upadhyay

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**From:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>  
**Sent:** 12 November 2024 15:29  
**To:** Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>  
**Cc:** Shreyas Yewale <[shreyas.yewale@travelfoodservices.com](mailto:shreyas.yewale@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Nikhil Rane <[nikhil.rane@travelfoodservices.com](mailto:nikhil.rane@travelfoodservices.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>; Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>  
**Subject:** FW: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

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.

Hi Amit,

PFA invoices for your reference for the open advances.  
Request to release the advance for **TFSP/PO/24-25/000874/APR - 1**.  
Thanks.

Regards,  
Mrunal

**From:** Marcon Signage <[marcondisplay@gmail.com](mailto:marcondisplay@gmail.com)>

**Sent:** 12 November 2024 15:15

**To:** Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)>

**Cc:** Faisal - Marcon - Marketing Project Manager <[Projects@marconsignage.com](mailto:Projects@marconsignage.com)>; Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Nikhil Rane <[nikhil.rane@travelfoodservices.com](mailto:nikhil.rane@travelfoodservices.com)>; Lounge Maintenance <[lounge.maintenance@mumbailounge.in](mailto:lounge.maintenance@mumbailounge.in)>; Capex Purchase <[capex.purchase@travelfoodservices.com](mailto:capex.purchase@travelfoodservices.com)>; Jitesh Popat <[jitesh@marconsignage.com](mailto:jitesh@marconsignage.com)>; chetan.bobade <[chetan.bobade@travelfoodservices.com](mailto:chetan.bobade@travelfoodservices.com)>

**Subject:** Re: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

Hello Mr. Mrunal,

For BLR KFC, as per the orders, work is already done. Please find attached the Tax Invoices.

Thanks & Regards

Yash Popat

Director (Business Development)

**M:** +91-9819064293

**E:** [marcondisplay@gmail.com](mailto:marcondisplay@gmail.com)

**Marcon Signage Pvt. Ltd.**

Marcon Display Solutions

Mumbai, India.

[www.marconsignage.com](http://www.marconsignage.com)

On Tue, 12 Nov 2024 at 15:10, Mrunal Joshi <[mrunal.joshi@k-corp.in](mailto:mrunal.joshi@k-corp.in)> wrote:

Hi Faisal,

Kindly update on the status of below mentioned POs against which the 70% advance payments received to you.

TFSP/PO/23-24/000180- BLR KFC

TFSP/PO/23-24/000166- BLR KFC

Regards,  
Mrunal.