

Original

GST: 33AIBPY5048D1ZC  
LUT NO: AD3303240704873  
DATE: 14/03/2024

DC cum TAXINVOICE

Cell: 9884714777,9884077383



Reg Office: NO.8, 4<sup>TH</sup> MAIN ROAD, KAM RAJ NAGAT, AVADI CHENNAI- 600071  
Web: [www.airmateindia.com](http://www.airmateindia.com) / email: [chennaiaircurtains@gmail.com](mailto:chennaiaircurtains@gmail.com)

Billing To,  
M/S. TRAVEL FOOD SERVICES CHENNAI PVT LTD  
GROUND FLOOR, SECOND FLOOR, THIRD  
FLOOR AND CITY SIDE, ANNA  
INTERNATIONAL TERMINAL, CHENNAI  
AIRPORT, TIRUSULAM, CHENNAI, TAMIL, NADU,600027

INVOICE NO: 24-25/010  
DT/25/04/2024

PO: TFSCPL/PO/23-24/000172  
DT/13/03/2024

GSTIN: 33AAECT8192M1ZS / STATE CODE 33

Material RQST By Mr, SHOWRI RAJAN / 9884054540

Shipping To,  
M/S. TRAVEL FOOD SERVICES CHENNAI PVT LTD  
GROUND FLOOR, SECOND FLOOR, THIRD  
FLOOR AND CITY SIDE, ANNA  
INTERNATIONAL TERMINAL, CHENNAI  
AIRPORT, TIRUSULAM, CHENNAI, TAMIL, NADU,600027

PAYMENT 50% Against Order 50% Against Delivery,

Delivery approval received: By Mail  
Date: 22/04/2024

GSTIN: 33AAECT8192M1ZS / STATE CODE 33

OFFICIAL CONTACT NO: MR, KUMAR.V  
Cell: +91-9445715223  
Email: [kumar.v@k-corp.in](mailto:kumar.v@k-corp.in)

SI NO	DESCRIPTIONS	HSN CODE	QTY/ SQFT	PRICE	AMOUNT
1]	CLEAR PVC STIP CURTAINS SIZE 3mm x 200mm 153.69 SQFT [ 70 METERS]	39269010	153.69 SQFT [ 50 + 20] METERS ROLL	135.00	20,748.15

Rupees: Twenty-Four Thousand Four Hundred Eighty- Three Only,

BASIC AMOUNT 20,748.15

2] Transportations- by auto

TOTAL 20,748.15

Bank Details:  
AIRMATEINDIA  
BANK: TMBL  
A/C.NO: 378150050800405  
IFSC CODE: TMBL0000378  
BRANCH: AVADI

ADD CGST @ 9% 1,867.33

ADD SGST @ 9% 1,867.33

ADD IGST @ 18%

ROUNDED OFF 0.19

GRAND TOTAL 24,483.00

Delivery Locations:

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
Chennai Airport,

For AIRMATEINDIA

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORES  
INWARD

Travel Food Services Chennai PVT LTD  
★ INVOICE  
Revenue Assured  
AUTHORISED SIGNATORY

Date.. 25/4/24 .. Time.....

Date.. 25/4/24 .. Time.. 12:10

S.No. 09

RA Sign & ID. *[Signature]*

Sign & ID. *[Signature]*

# Purchase Order

Order Number : TFSCPL/PO/23-24/000172  
Supplier Code : RV232416720 [ V0000908 ]

<b>Supplier Detail</b> AIRMATEINDIA	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
#old no, 63A, new no. 10/10, 4th cross street,,Nehru nagar, Kamaraj nagar, Avadi,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Wori, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AIBPY5048D Supplier GST No : 33AIBPY5048D1ZC Supplier Contact No : Contact Person Name : P.Y.Raja Supplier Email : chennaiaircurtains@gmail.com	Cost Center Code : 90210120 Cost Center Name : CHN T2 Business Lounge Project ID : PO Category : Maintenance	Payment Term : 50% ADVANCE	PO Creation Date : 11/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		39203090	PVC Strip Curtain	PVC Strip Curtain	E01	153.69	NOS	135.00	0.00	135.00	20,748.15	9	9	24,482.82
Total Qty : 153.69														

Total Basic PO Amount : 20,748.15  
Total Other Charges :  
SGST Amount : 1,867.34  
CGST Amount : 1,867.34  
Grand Total PO Amount : 24,482.82

Amount In Words : Rupees Twenty Four Thousand Four Hundred Eighty Two And Eighty Two Paise Only

Remarks : PR Number tfscpl-2324-000029

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 11/03/2024

Defects Liability Period :

Retention Percentage : 0

