

*for copy
Requested*



IRN : 9526c8359ebdfc8fe66a6fbc1dd40756e224f79c5-02fb2471426a8160a8003b7
 Ack No. : 122316887055624
 Ack Date : 29-May-23

A. M. HASANALI & SONS
 2, Krishna Cotton Press Compound, Near Krypton Tower
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,
 Sewri (W), Mumbai - 400015
 GSTIN/UIN: 27AAAF3078J1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : amh@hasanali52.com

Invoice No. e-Way Bill No.	Dated
23-24/CCI-15777 221596942578	29-May-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
BLR/PO/23-24/00020 dt. 29-May-23	
Buyer's Order No.	Dated
BLR/PO/23-24/00020	22-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Travel Food Services Pvt Ltd
 TERMIBAL 2, KEMPEGOWDA INT.AIRPORT,
 KIAL RD, DEVANAHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Contact : 9916070701

Buyer (Bill to)
Travel Food Services Pvt Ltd
 TERMIBAL 2, KEMPEGOWDA INT.AIRPORT,
 KIAL RD, DEVANAHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka
 Contact : 9916070701

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	8 PAIR	850.00	PAIR	6,800.00
2	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	18 PAIR	850.00	PAIR	15,300.00
3	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	70 PAIR	850.00	PAIR	59,500.00
4	BATA BORA DERBY SAFETY SHOES SIZE 10	64034000	12 %	18 PAIR	850.00	PAIR	15,300.00
5	BATA BORA DERBY SAFETY SHOES SIZE 11	64034000	12 %	7 PAIR	850.00	PAIR	5,950.00

1,02,850.00
12,342.00

IGST

TRAVEL FOOD SERVICES
 Sign:.....
STORES RECEIVED.....
SUBJECT TO INSPECTION

*1009672
10*

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG :
 DATE : 29-5-2023
 TIME : 4:10
 SI No.....

Total 121 PAIR ₹ 1,15,192.00

Amount Chargeable (in words)
INR One Lakh Fifteen Thousand One Hundred Ninety Two Only

Company's Bank Details
 A/c Holder's Name: **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code: **Mazgoan & UBIN0531839**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **A. M. HASANALI & SONS**
 Prepared by _____ Verified by _____
 Authorised Signatory



Invoices TFS

From: Sajan Thomas
Sent: 24 July 2023 09:57
To: T2 BLR Stores
Cc: Harish MR; Prathap R; Abhijeet Saxena; Ganesha Poojari; Edwin P Durai Raj
Subject: RE: Approval Required for Capex bill submission

Approved.

Regards,
Sajan

From: T2 BLR Stores <t2blr.stores@travelfoodservices.com>
Sent: Friday, July 21, 2023 3:51 PM
To: Sajan Thomas <saajan.thomas@travelfoodservices.com>
Cc: Harish MR <harish.mr@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Ganesha Poojari <ganesha.poojari@travelfoodservices.com>; Edwin P Durai Raj <edwin.p@travelfoodservices.com>
Subject: Approval Required for Capex bill submission

Dear Sir,

Pl. find the attached Capex bills details...Which are required for the approval.

@Sajan Thomas Sir Pl. Approve

Sl:No	INVOICE DATE	VENDOR NAME	INVOICE NUMBER	AMOUNT
1	04.05.2023	Shaullintiger Hygiene Solutions	23080	61,454.40
2	14.06.2023	Rahul Mens Wear	2023-247/176	44,906.00
3	12.05.2023	SSP Beverages	SSPB/0405/23-24	43,808.00
4	12.07.2023	Sameer Hotel Supplies	22120	1,05,961.00
5	28.06.2023	Amardeep Designs India Pvt, Ltd	1948/2323-24	95,580.00
6	28.06.2023	Amardeep Designs India Pvt, Ltd	1942/2023-24	1,41,069.00
7	09.05.2023	Adams & Company	00448/23-24	27,518.00

8	27.06.2023	Adams & Company	01141/23-24	7,766.00
9	24.05.2023	Adams & Company	00649/23-24	11,167.00
10	25.05.2023	Harmony International	179	1,669.00
11	21.04.2023	Harmony International	157	49,924.00
12	23.06.2023	Harmony International	193	36,580.00
13	24.06.2023	Harmony International	197	2,36,086.00
14	21.06.2023	Harmony International	185	3,70,936.00
15	19.06.2023	Libra Clips & Allied Enterprises	I23-24/196	28,320.00
16	06.07.2023	Qode Next	GGJ23-23316	1,13,280.00
17	04.07.2023	Qode Next	GGJ23-23244	8,44,880.00
18	02.06.2023	CD Infoware	623006-S	24,072.00
19	02.09.2023	CD Infoware	623007-S	16,166.00
20	12.05.2023	Uniforms Guru	29	50,557.50
21	20.06.2023	Matrix Corporation22-23	144/23-24	19,824.00
22	22.06.2023	Threaded Bolts Industries	3066	20,060.00
23	19.06.2023	Rahul Mens Wear	2023-24/193	78,290.00
24	16.06.2023	NVN Tech	328	24,013.00
25	14.06.2023	DS Techworks Solutions pvt ltd	GST/23-24/65	97,152.00
26	30.06.2023	Canon India pvt ltd	TNF 2324000022130	95,698.00
27	21.06.2023	Impelpro SCM Solutions pvt ltd	IN/HYD/23/003428	62,989.61
28	02.05.2023	Infinitas Technology Solutions pvt ltd	23-24/KM002	4,56,660.00
29	02.06.2023	Tech 4 Logic pvt ltd	INV23-004944	1,13,835.00
30	09.05.2023	A M Hasanali & Sons	23-24/CCI-15777	1,15,192.00
31	30.05.2023	A M Hasanali & Sons	23-24/CCI-15790	29,512.00
32	04.02.2023	Middleby Celfrost Innovations	MH/TIG/2223/3486	6,05,595.00
33	04.02.2023	Middleby Celfrost Innovations	MH/TIG/2223/3487	6,18,928.00
34	28.03.2023	Shubra Enterprises	0103/22-23	28,084.00
35	05.05.2023	B Sinternational	112/2023-2024	3,18,600.00

Regards
Saravanan S

Store Senior Executive T2