IRN

: df173615b33fc3a7a2bbb7d4399c519bc6142835d607-

812ef9820f365d4b5ea2

Ack No.

: 152419438917552

Ack Date : 4-Oct-24

				国地域海流流流流流流流流流流流流流流流流流流流流流流流流流流流流流流流流流流流流	
Appl	e Air System Pvt Ltd	Invoice No.	e-Way Bill No.	Dated	
	26 / 16, Siven Koil Street,	AAS/24-25/1087	511715091965	4-Oct-24	
Cnen	mbedu, nnal - 600 107,	Delivery Note		Mode/Terms of Payment	
State	IN/UIN: 33AAKCA0655J1ZR Name: Tamil Nadu, Code: 33 iil: applealrsystem@gmail.com	Reference No.		Other References	
Consignee (Ship to)	approunsystem@gman.com	Buyer's Order No.		Dated	
Travel Food Services Chennai Pvt Ltd Gst 22-23 Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal Chennai Airport, Tirusulam		TFSCPL/PO/24		20-Sep-24	
		Dispatch Doc N	lo.	Delivery Note Date	
		Dispatched through		Destination	
Chennai, Tamil Nadu, GSTIN/UIN 33	,600027 BAAFCT8192M17S	Terms of Delive	l		

Travel Food Services Chennal Pvt Ltd Gst 22-23

Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal Chennal Airport, Tirusulam Chennai, Tamil Nadu,600027

State Name

Buyer (Bill to)

GSTIN/UIN : 33AAECT8192M1ZS

Tamil Nadu, Code: 33

St	ate Name : Tamil Nadu, Code : 33					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2.0 TR VRV IDU-FXAQ63-84151010 53713	84151010	1.00 Nos	22,218.00	Nos	22,218.00
2	1.5 TR VRV IDU-FXAQ50-84151010 64697/64702/58480/55529 64704/57663/64475/58517/60499	84151010	9.00 Nos	20,801.00	Nos	1,87,209.00
3	1.2 TR VRV IDU -FXAQ40-84151010 36759/36802	84151010	2.00 Nos	19,642.00	Nos	39,284.00
	Less: Output CGST 14% Output SGST 14% Rounding Off Main) Citchen VRV Ac indove to Replacement Works.	nib		14 14		2,48,711.00 34,819.54 34,819.54 (-)0.08
	-> Addashed po/DC -> Reummended for payment () Poil resulted on 08/10/24 Total	Visioninger	12.00 Nos			₹ 3,18,350.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighteen Thousand Three Hundred Fifty Only

HSN/SAC .	Taxable		CGST	SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84151010	2,48,711.00			14%	34,819.54	69,639,08
То	tal 2,48,711.00		34,819.54		34,819.54	69,639.08

Tax Amount (in words): INR Sixty Nine Thousand Six Hundred Thirty Nine and Eight paise Only Company's PAN : AAKCA0655J

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

for Apple Ain By

Purchase Order

Page 1 of 3 03/10/2024 18:02:43

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Order Number: TFSCPL/PO/24-25/000565

PAN No : AAKCA0655J Supplier GST No : 33AAKCA0655J1ZR Cost Center Name : Culinary Supplier Contact No : Contact Person Name : Bala Supplier Email : bala@appleairsystem.com Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : Project ID : PO Category : New Asset- Ex		NO-32, JAWAHARAL ROAD,KOYAMBEDU,CHENNAI, TAMIL NADU.,India(V0001163) CHENNAI AIRPOF Nadu,600027		Supplier Detail Shipped Location
Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : PO Category : New Asset- Existing Unit		GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamii Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	
Payment Term: 50% advance along with gst & balance 50% after work completion PO Creation Date: 20/09/2024 PO Approval Date: 01/10/2024 PO Currency: INR Buyer Name: Ramendra Singh	GSTIN No: 33AAECT8192M1ZS	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	Invoice Location

Sr. No ග O 4 ω N Item Code 996519 995469 38276300 995469 84151010 84151010 84151010 HSN / SAC 1Lot charges - 1Nos Transportation Nitrogen gas alteration work in new Indoor Supply of 1.2 3Nos Split Type Supply of 1.5TR units - 1Lot Fittings for VRV Copper units - 12nos Installation of charges for Split type indoor Supply of 2.0TR new indoor Towards labour Indoor units -TR Split Type Indoor Units units - No 1 Item Name charges - 1Nos gas leakages, its 5years old and gas leakages, its labour charges VRV System connected in the indoor units main Kitchen 5years old and Main Kitchen VRV system connected in the new indoor units replacement of gas leakages. Its 5years old and gas leakage, its Main Kitchen indoor units fixed Existing AC Transportation Indoor units, Main Kitchen AC VRV system Indoor Units Main Kitchen 5years old and Indoor units VRV system connected in the 5years above and Connected in the VRV system connected in the leakages, its now gas Item Description Total Qty: E01 <u>001</u> 607 20 8 01 8 Pur. Grp. φ 12.00 1.00 2.00 9.00 1.00 1.00 1.00 10 SON Q SON SON SON MON **Basic Rate** 20,801.00 2,000.00 19,642.00 22,218.00 2,000.00 3,000.00 2,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Dis% Net Rate 2,000.00 20,801.00 19,642.00 22,218.00 2,000.00 3,000.00 2,500.00 **Total Amount** 187,209.00 30,000.00 39,284.00 22,218.00 2,000.00 2,000.00 3,000.00 SGST ဖ 4 ø 9 4 4 Q CGST 4 ø ထ 4 ထ 4 ဖ **Gross Total** 239,627.52 Amount 35,400.00 50,283.52 2,360.00 28,439.04 2,360.00 3,540.00

27.00

 Total Basic PO Amount
 285,711.00

 Total Other Charges
 38,149.54

 SGST Amount
 38,149.54

 CGST Amount
 362,010.08

Amount In Words: Rupees Three Lakh Sixty Two Thousand Ten And Eight Paisa Only

Remarks : As per term agreed Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date:

Defects Liability Period:

Retention Percentage: 0

	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
The state of the s		

Disclaimer:

proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records. Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with

Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

EZ1085871ZH	Date: 20/9/24.	Remarks					
GST No. : \$34.4KCA0655J1ZR		Uritte	*		Ę	122	
	BOIL	ð	•				
Lid.	DC No.:		i D	. & & & & & & & & & & & & & & & & & & &	8	8	
Apple Air System Pvt. Ltd.	PORT POLICE STATION OC NO.		1377 DOILEN URV HIMBUL SPLIT 12/001 UNITS EXACTOBRIED - 36759/ 34803.	JAN Himal Solts Adoor Wits. B- 64702/58480/5857 57663/64475/58577/60499.		31/	
System System	SA, Alieport Police Station		2 620 J.	2 12 1 8 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1	Experience VAV - HWAIT Splis WITS. Francis VAV - HWAIT Splis WITS. Expenses ARVEE - 537/3		
	Summan: No. 32, Jameshold Habra No. N/1/4. TRAVEL FOOD POORT POULCE STATI	100 P	50845 / F2TAE	Hwan 64702/ 53/644	# # # # * * * * * * * * * * * * * * * *		
		CAR CARCE					
	10 25		THE BOYEM UN	TT Dalvio	Exposes		
		- 1	- - -	↓ K		√₩Y	F. Carlotte Signature

Chennai Finance

From: Chennai Finance

Sent: 14 October 2024 16:27

To:Chennai FinanceSubject:APPLE AIR SYSTEM

Dear sir,



Regards,

S. Aarthi.

