



Tax Invoice

IRN No. : a585b84ea667f8b53bef4586d1d509 Ack No & Date : 132316808887489 11/12/2023
06771050f2ec7ffab1100b88491733 4113
GSTIN : 06AACCE1748C1Z3
Invoice No : HRS/TI/23/0493 Packing List No. : HRS/PL/23/0499
Invoice Date : 11/12/2023 E-Way Bill No. :
Party PO No. : CHN/PO/23-24/001883 Destination : Tirusula
Party PO Date : 11/09/2023 Ship From : Gurugram , Haryana

Bill To	Ship To
Party Name : TRAVEL FOOD SERVICES CHENNAI PVT LTD & Address : Ground Floor, 2nd Floor, Anna International Chennai Airport, Tirusula, Tamil Nadu - 600027 (India) GSTIN : 33AAECT8192M1ZS Place Of Supply : Tamil Nadu State Code : 33 Pay Terms : 21 Days	Party Name : TRAVEL FOOD SERVICES CHENNAI PVT LTD Ground Floor, 2nd Floor, Anna International Chennai Airport, Tirusula, Tamil Nadu - 600027 (India) 33AAECT8192M1ZS Contact Person : Sowri Raja Contact No. : 9884054540

S No	Description of Goods	HSN Code	Qty	Basic Rate (Per Unit)	Disc1 (Per Unit)	Disc2 (Per Unit)	Disc3 (Per Unit)	Cash Disc (Per Unit)	Tax Rate %	Net Amount
1	Freight Charges (00019) packing & courier charges	996729	1	1,100	0	0	0	0	18	1,100
2	SIDE GLASS (EDC1200F2S01) Right Glass	84189900	1	3,964	0	0	0	0	18	3,964
										5,064

Taxable Amt : ₹ 5,064.00
GST Amount : ₹ 912.00
Bill Amount : ₹ 5,976.00

Amount in Words: ₹ Five Thousand Nine Hundred Seventy Six Only

TAX Summary					
HSN	Taxable Amount	TaxAmount	SGST	CGST	IGST
84189900	3,964	714			714
996729	1,100	198			198
Grand Total	5,064	912			912

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: 02/01/2024 Time: 11:30

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date: 02/01/2024 Time: 11:30
S.No: 35
RA Sign & ID: [Signature]

Advance Detail:-					
Receipt Date	Receipt No.		Receipt Amt		
Date	Instrument No.		Amount:		
Bank Name	Account No.	Branch	IFSC Code	Account Holder Name	
HSBC BANK	054783527001	GURGAON	HSBC0110005	Elan Professional Appliances Pvt Ltd	

Terms & Conditions

- The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full.
- Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter.
- Material once sold will not be returned.
- Refer annexure for detailed Terms and Conditions.
- All disputed are subject to Jurisdiction of Gurugram Court only.

For Elan Professional Appliances Pvt Ltd

Authorized Signatory
[Signature]

A. Vijaykumar
08 Jan '24

[Signature]

Purchase Order

Order Number CHN/PO/23-24/001883

Shipped Location
CHN COFFEE & MORE INTL.SHA
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Anna International, Chennai
Airport, Tirustula
600027
India
IN

Invoice Location
CHN COFFEE & MORE INTL.SHA
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Anna International, Chennai
Airport, Tirustula
600027
India
IN

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station, Chennai International Airport, CHENNAI, 600027

Vendor No. V0000328
ELAN PROFESSIONAL APPLIANCES PVT LTD
Uthukottai Taluk
GURGAON, 122004
India
India
P.A.N. No. AACCE174BC
State Code

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 9/2/2023
Order Address

Requisition No.
PO Entry Date 9/2/2023
Project ID GEN

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

SNo	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000072	03205000	Others	EGN2100C UNDER COUNTER CHILLER DOOR GASKETS	EACH	EACH	651.00	24	18.00	0.00	0	0	15624.00
2	7000072	03205000	Others	EGN600C VERTICAL CHILLER DOOR GASKETS	EACH	EACH	689.00	12	18.00	0.00	0	0	8268.00
3	2000455	99670000	FREIGHT CHARGES	PACKING & COURIER	EACH	Other Non COGS	1,650.00	1	18.00	0.00	0	0	1650.00
4	7000072	03205000	Others	EDC 1200 F2 SS DISPLAY CHILLER SIDE GLASS	EACH	EACH	3,964.00	1	18.00	0.00	0	0	3964.00
Total Unit							38.00						

Total Taxable INR 29,506.00
Excise Amount 0.00
CGST Amount 2,655.54
SGST Amount 2,655.54
Cess 0.00

Total INR Incl. Taxes 34,817.08

Payment Terms: 100% Advance including GST: Dept: R&M - PR.No.213-23-24; SI.No.04,05&06: Outlets:
a) Products to be Supplied by Supplier at own cost
b) Any deficiency in Documents and Process will be liability of the supplier only
c) Delivery schedule to be taken from the Buyer before Despatching the mater
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Disclaimer - 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 proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

gaurav bhagaliya
9/5/2023
1

Kumar V

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: Saturday, September 16, 2023 6:22 PM
To: Vijayakumar S
Cc: Chennai Purchase; Kumar V; Selva Kumar; Santosh Sawant; Kamal Saraf; Azmath Baig
Subject: Re: REG: PO FOR HO APPROVAL <1 LAKHS - 11TH SEPTEMBER'23

Approved

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From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: Saturday, September 16, 2023 6:18:17 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selva Kumar <selvakumar.m@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>
Subject: RE: REG: PO FOR HO APPROVAL <1 LAKHS - 11TH SEPTEMBER'23

Dear Sir,
As discussed with kamal sir, kindly approve the attached/below POs.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description
TFSCPL	R&M	VIJAY	163-23-24	CHN/PO/23-24/1498	RELIABLE ENGINEERING	TROLLEY WHEELS; WELDING WORKS & DRAIN MESH REQUIRING WORK
TFSCPL	OPERATIONS	VIJAY	180-23-24	CHN/PO/23-24/1582	THREADED BOLTS INDUSTRIES	QUE MANAGER
TFSCPL	R&M	VIJAY	128-23-24	CHN/PO/23-24/1540	BI MARKETING & SERVICES	SPARES
TFSCPL	OPERATIONS	VIJAY	034-23-24	CHN/PO/23-24/1572	THREADED BOLTS INDUSTRIES	QUE MANAGER
TFSCPL	R&M	VIJAY	162-23-24	CHN/PO/23-24/1513	RELIABLE ENGINEERING	LOUNGE TABLE & CHAIRS REPAIRING MILL
TFSCPL	OPERATIONS	VIJAY	171-23-24	CHN/PO/23-24/1453	SANKESHWAR SELECTIONS	ICE BOX FOR DOMESTIC KFC
TFSCPL	OPERATIONS	VIJAY	172-23-24	CHN/PO/23-24/1457	SANKESHWAR SELECTIONS	ICE BOX FOR T2 KFC
TFSCPL	PRODUCTION	VIJAY	146-23-24	CHN/PO/23-24/1494	MASTER SERVICES	RATIONAL OVEN CLEANING TABLET
TFSCPL	R&M	VIJAY	108A-23-24	CHN/PO/23-24/1515	RELIABLE ENGINEERING	LOUNGE DOOR HANDLE REPAIR WORK & OTHER REPAIR WORK
TFSCPL	OPERATIONS	VIJAY	188-23-24	CHN/PO/23-24/1811	AMMA ENTERPRISES	T2 SANGEETHA SOE
TFSCPL	HR	VIJAY	201-23-24	CHN/PO/23-24/1675	ASIAN TRADERS	STAFF UNIFORM - WOMENS HOUSE KEEPING SHOES
TFSCPL	OPERATIONS	VIJAY	152-23-24	CHN/PO/23-24/1780	AMMA ENTERPRISES	SMALLWARES FOR IRISH HOUSE

TFSCPL	R&M	VIJAY	141-23-24	CHN/PO/23-24/1157	CITY LITES	LIGHT FITTINGS
TFSCPL	R&M	VIJAY	108A-23-24	CHN/PO/23-24/1581	SV ENGINEERING	MAIN KITCHEN DRAIN WORKS
TFSCPL	R&M	VIJAY	164-23-24	CHN/PO/23-24/1462	RELIABLE ENGINEERING	BRASS PLATING WORK
TFSCPL	R&M	VIJAY	198-23-24	CHN/PO/23-24/1752	SHREE ELECTRO SUPPLIERS	ELECTRICAL CONSUMABLES
TFSCPL	HR	VIJAY	125-23-24	CHN/PO/23-24/1697	RVK ENTERPRISES	STAFF UNIFORMS - LOADERS T-SHIRT
TFSCPL	HR	VIJAY	075-23-24	CHN/PO/23-24/1696	RVK ENTERPRISES	STAFF UNIFORMS - T-SHIRT FOR ALL DEPARTMENTS
TFSCPL	HR	VIJAY	124-23-24	CHN/PO/23-24/1487	JM DRESSES	STAFF UNIFORMS - SANGEETHA OUTLETS UNIFORMS
TFSCPL	R&M	VIJAY	MAIL	CHN/PO/23-24/1860	FLUSH N RUSH	RENTAL MOBILE TOILET
TFSCPL	R&M	VIJAY	195-23-24	CHN/PO/23-24/1781	BALBANT KUMAR SHARMA	IRISH HOUSE DOOR SPRING & GLASS DOOR WORK
TFSCPL	PRODUCTION	VIJAY	216-23-24	CHN/PO/23-24/1981	ELAN PROFESSIONAL APPLIANCES PVT LTD	ELANPRO VERICAL FREEZER 550 LTRS -T2 LOUNGE KITCHEN
TFSCPL	R&M	VIJAY	213-23-24	CHN/PO/23-24/1883	ELAN PROFESSIONAL APPLIANCES PVT LTD	UNDER COUNTER,VERTICAL CHILLER DOOR GASKETS & DISPLAY CHILLER SIDE GLASS
TFSCPL	PRODUCTION	VIJAY	178-23-24	CHN/PO/23-24/1985	CLASSIQUE KITCHEN AND BAKERY EQUIPEMNTS	MAHARANI MIXER GRINDER
TFSCPL	R&M	VIJAY	214-23-24	CHN/PO/23-24/1971	CITY LITES	LIGHT FITTINGS 36W
TFSCPL	PRODUCTION	VIJAY	208-23-24	CHN/PO/23-24/1909	TECHNOCRATS SECURITY SYSTEMS PVT LTD	INSECT KILLERS
TFSCPL	R&M	VIJAY	156-23-24	CHN/PO/23-24/1882	ELAN PROFESSIONAL APPLIANCES PVT LTD	EDC 900F2 SS DISPLAY CHILLER LIFT SIDE GLASS
TFSCPL	RA	VIJAY	192-23-24	CHN/PO/23-24/1988	JP SECURE SOLUTIONS	CCTV CAMERAS & ACCESSORIES T2 SANGEETHA
TFSCPL	RA	VIJAY	MAIL	CHN/PO/23-24/1963	MICRO BUSINESS SOLUTIONS	CCTV CAMERA INSTALLATION CHARGES ADYAR ANANDA BHAVAN
TFSCPL	PROJECTS	VIJAY	PROJECTS	CHN/PO/23-24/1968	FRIENDS FIRE CARE	SS FLOOR STAND FOR EXTINGUISHERS
TFSCPL	R&M	VIJAY	195-23-24	CHN/PO/23-24/1962	BI MARKETING & SERVICES	MAINKITCHEN HYDROMATIC PUMPS SPARES
TFSCPL	R&M	VIJAY	195-23-24	CHN/PO/23-24/1863	BALBANT KUMAR SHARMA	FLOOR SPRING, GLASS DOOR PATCH FITTING, LOCK SET - ADMIN OFFICE
TFSCPL	STORE	VIJAY	173-23-24	CHN/PO/23-24/1930	SHREE ELECTRO SUPPLIERS	ALMONAD AIR CIRCULATOR WALL MOUNTING FAN 18 INCH
TFSCPL	STORE	VIJAY	173-23-24	CHN/PO/23-24/1929	SANKESHWAR SELECTIONS	CRATES 600x400x320 MM PEPPER YELLOW SUPREME
TFSCPL	HR	VIJAY	184-23-24	CHN/PO/23-24/1928	ETCH PROCESS	NAME BADGE MINI CHAMP RED
TFSCPL	HR	VIJAY	184-23-24	CHN/PO/23-24/1927	ASIAN CARDS	TFS LANYARD 20MM WITH DOG HOOK
TFSCPL	HR	VIJAY	184-23-24	CHN/PO/23-24/1925	RAHUL MENS WEAR	TFS TIE WITH TFS LOGO BLUE
TFSCPL	PRODUCTION	VIJAY	208-23-24	CHN/PO/23-24/1924	BHANUSHALI ENTERPRISES PRIVATE LIMITED	PAPER ROLL STAND BHANUSHALI
TFSCPL	PRODUCTION	VIJAY	209-23-24	CHN/PO/23-24/1923	MASTER SERVICES	RATIONAL OVEN CLEANING TABLET

Regards
Vijay