

Original

GST: 33AIBPY5048D1ZC

DC cum TAXINVOICE

Cell: 9884714777,9884077383

LUT NO: AD3303240704873

DATE: 14/03/2024

Reg Office: NO.8. 4TH MAIN ROAD, KAM RAJ NAGAT, AVADI CHENNAI- 600071Web: www.airmateindia.com / email: 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: 24-25/009

DT/25/04/2023

PO: TFSCPL/PO/23-24/000060

DT/06/02/2024

GSTIN: 33AAECT8192M1ZS

Material RQST Mr, SHOWRI RAJAN / 9884054540

PAYMENT 70% Against Order 30% Against Delivery,

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

Delivery approval received: by mail

Date: 22/04/2024

OFFICIAL CONTACT NO: MR, KUMAR.V

Cell: +91-9445715223

Email: kumar.v@k-corp.in

GSTIN: 33AAECT8192M1ZS

SI NO	DESCRIPTIONS	HSN CODE	QTY/ sqft	PRICE	AMOUNT
1]	SEE THROUGH CLEAR PVC STRIP CURTAINS SIZE: 2mm x 200mm Along with 50% Overlapping Required Door SIZES: 4.5 FEET X 7.83 X 2NO'S SIZES: 4 FEET X 8 FEET X 1 NO	39269010	154 SQFT	135.00	20,790.00
2]	Aluminium Fixing Hardware Channels	76101000	3.96 MTR	900.00	3,564.00

Rupees: Twenty-Eight Thousand Seven Hundred Thirty-Eight Only,

SUB TOTAL

24,354.00

3] Transportations- by auto

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

TOTAL

24,354.00

ADD CGST @ 9%

2,191.86

ADD SGST @ 9%

2,191.86

ADD IGST @ 18%

ROUNDED OFF

.28

GRAND TOTAL

28,738.00

Delivery Locations:

TRAVEL FOOD SERVICES CHENNAI PVT LTD
Chennai Airport,

For AIRMATEINDIA



AUTHORISED SIGNATORY

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Chennai Airport,

For AIRMATEINDIA



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FLOOR AND CITY SIDE, ANNA
INTERNATIONAL TERMINAL, CHENNAI
AIRPORT, TIRUSULAM, CHENNAI, TAMIL, NADU,600027

PAYMENT 70% Against Order 30% Against Delivery,

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2]	Aluminium Fixing Hardware Channels	76101000	3.96 MTR	900.00	3,564.00

Rupees: Twenty-Nine Thousand Four Hundred Forty-Six Only, SUB TOTAL 24,354.00

3] Transportations- by auto 600.00

Bank Details: AIRMATEINDIA BANK: TMBL A/C.NO: 378150050800405 IFSC CODE: TMBL0000378 BRANCH: AVADI	TOTAL	24,954.00
	ADD CGST @ 9%	2,245.86
	ADD SGST @ 9%	2,245.86
	ADD IGST @ 18%	
	ROUNDED OFF	0.28
	GRAND TOTAL	29,446.00

Delivery Locations:
TRAVEL FOOD SERVICES CHENNAI PVT LTD
Chennai Airport,

For AIRMATEINDIA



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

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

S.No..... 7

Stores Sign & ID... *M. Rama...*

Travel Food Services Chennai Pvt. Ltd.
AUTHORISED SIGNATORY
Revenue Assurance Dept

Date... 25/4/24 Time... 11:59

S.No..... 8

RA Sign & ID... *fishwarya 7596*

Purchase Order

Order Number : TFSCPL/PO/23-24/000060
Supplier Code : RV232416720 [V0000908]

Supplier Detail AIRMATEINDIA #old no, 63A, new no. 10/10, 4th cross street,,Nehru nagar, Kamaraj nagar, Avadi,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, 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 : 90210129 Cost Center Name : CHN TRAVEL CLUB LOUNGE - CARD HOLDERS T2 Project ID : PO Category : Maintenance	Payment Term : 70% Advance	PO Creation Date : 05/02/2024 PO Approval Date : 06/02/2024 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		38726	T2 Lounge Kitchen and Pantry entry doors, strip curtain installation 4.5feet x 7.83Feet width x height - 52.845Sqft - 2set strip 4.5feet x 7.83Feet width x height - 1.384 MTR 2set channel	T2 Lounge Kitchen and Pantry entry doors, strip curtain installation 4.5feet x 7.83Feet width x height - 52.845Sqft - 2set strip 4.5feet x 7.83Feet width x height - 1.384 MTR 2set channel	B01	2.00	SET	8,379.00	0.00	8,379.00	16,758.00	9	9	19,774.44
2		38726	T2 Lounge Kitchen and Pantry entry doors, strip curtain installation 4feet x 8Feet width x height - 48 Sqft 1set strip 4feet x 8Feet width x height - channel 1.2 mtrs	T2 Lounge Kitchen and Pantry entry doors, strip curtain installation 4feet x 8Feet width x height - 48 Sqft 1set strip 4feet x 8Feet width x height - channel 1.2 mtrs	B01	1.00	SET	7,560.00	0.00	7,560.00	7,560.00	9	9	8,920.80

Total Qty : 3.00

Total Basic PO Amount 24,318.00
Total Other Charges
SGST Amount 2,188.62
CGST Amount 2,188.62
Grand Total PO Amount 28,695.24

Amount in Words : Rupees Twenty Eight Thousand Six Hundred Ninety Five And Twenty Four Paise Only

Remarks :
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period : 7 Days
Retention Percentage : 0