


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <p><b>AMMA ENTERPRISES</b> 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No. <b>1191</b>	e-Way Bill No. <b>5816 2696 3428</b>	Dated <b>19-Mar-24</b>
	Delivery Note		Mode/Terms of Payment
	Buyer's Order No.		Dated
	Dispatch Doc No. <b>CHN/PO/23-24/001488</b>		Delivery Note Date
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Near S2 Airport Police Station, Chennai International Airport, Chennai GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr.Vijayakumar/Kumar Contact : 9884400023, 98844 00023 E-Mail : vijayakumar.s@travelfoodservices.com		Dispatched through <b>10.08.2024</b>	
		Destination	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ASS Bread Mould Small	8215	12 %	40 nos	627.20	560.00	nos	5 %	21,280.00
2	ASS Bread Mould Medium	8215	12 %	60 nos	728.00	650.00	nos	5 %	37,050.00
									58,330.00
Output Cgst									3,499.80
Output Sgst									3,499.80
Round Off									0.40
<b>Bill Details:</b>									
New Ref 1191		65,330.00	Dr						
<b>Total</b>									<b>100 nos</b>
									<b>₹ 65,330.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Five Thousand Three Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	58,330.00	6%	3,499.80	6%	3,499.80	6,999.60
<b>Total</b>			<b>3,499.80</b>		<b>3,499.80</b>	<b>6,999.60</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Ninety Nine and Sixty paise Only**

Remarks:  
CHN/PO/23-24/001488 DT 10.08.2023 AMOUNT-260,119.50.

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

Company's Bank Details  
Bank Name : **Bank of India**  
A/c No. : **802120110001138**  
Branch & IFS Code : **Kodungaiyur & BKID0008021**

Customer's Seal and Signature

for **AMMA ENTERPRISES**

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**

Date.....19/3/24.....Time.....

S.No.....978.....

Stores Sign & ID.....M. Saravathi.....

**Travel Food Services Chennai Pvt. Ltd**  
**INWARD**  
Revenue Assurance Dept

Date.....19/03/24.....Time.....19:30.....

S.No.....37.....

RA Sign & ID.....



*M. Saravathi*  
29/03/2024

*A. Vijayakumar*  
27/04/24



# Purchase Order

Order Number CHN/PO/23-24/001488

Page No: 1  
8/10/2023 1:31:10 PM

**Shipped Location**  
STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport  
CHENNAI, 600027  
India

**Invoice Location**  
STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport  
600027  
India  
IN

**Corporate Address**  
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport,  
CHENNAI, 600027  
State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS

**Vendor No.** V0001105  
**AMMA ENTERPRISES**  
GROUND FLOOR, NO.12/B, RAGHAVAN NAGAR  
AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU  
CHENNAI, 600118  
India  
**P.A.N. No.** AZHPP6284F  
**State Code**

**Vendor GST No.** 33AZHPP6284F1Z5  
**Vendor Inv. No.**  
**Vendor Fax No.**  
**Vendor Email** ammaenterpriseschennai@gmail.com

**Contact Person**  
**Contact No.**  
**E-Mail** gaurav.bhagaliya@travelfoodservices.com  
**ETA:** 8/10/2023  
**Order Address**

**Requisition No.**  
**PO Entry Date** 8/10/2023  
**Payment Terms** Net 30 days  
**GSTIN** 33AAECT8192M1ZS  
**No.**

**Project ID** GEN

SNO	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
1	7000241	73230000	MOULDS	BREAD MOULDS JAMBO LENTH 12INCHES x WEDTH 5.2INCHE	NOS	700.00	60	12.00	0.00	0	39900.00	
2	7000241	73230000	MOULDS	BREAD MOULDS LONGE LENTH 12INCHES x WEDTH 5INCHES	NOS	650.00	60	12.00	0.00	0	37050.00	
3	7000241	73230000	MOULDS	DEALAY FLIGHT CAKE MOULDS LENTH 11INCHES x WEDTH 4	NOS	560.00	40	12.00	0.00	0	21280.00	
4	7000241	03205000	MOULDS	LOUNG BAR CAKE MOULDS (6PIECES SET) LENTH 12INCHES	NOS	1,575.00	20	18.00	0.00	0	29925.00	



# Purchase Order

8/10/2023 1:31:10 PM

Order Number: CHN/PO/23-24/001488

### Shipped Location

### Invoice Location

### Corporate Address

Vendor No. V0001105  
 AMMA ENTERPRISES  
 GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR  
 AMUDHAN, KODUNGAIYUR, CHENNAI, TAMIL NADU  
 CHENNAI, 600118  
 India

STO\_STORES  
 Travel Food Services Chennai Pvt.Ltd  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport  
 CHENNAI, 600027  
 India  
 IN

TRAVEL FOOD SERVICES CHENNAI PRIVATE  
 LIMITED  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport,  
 CHENNAI, 600027  
 State 33  
 State Name Tamil Nadu  
 Comp GST No. 33AAECTB192M1ZS

P.A.M. No. AZHPP6284F  
 State Code

Contact Person  
 Contact No.  
 E-Mail

Requisition No.  
 PO Entry Date

Vendor GST No. 33AZHPP62B4F1Z5

gaurav.bhagaliya@travelfoods.com

8/10/2023

Vendor Inv. No.

Payment Terms Net 30 days

Project ID GEN

Vendor Fax No.

GSTIN 33AAECTB192M1ZS

Project ID GEN

Vendor Email ammaenterpriseschennai@gmail.com

gaurav.bhagaliya@travelfoods.com

Project ID GEN

ETA: 8/10/2023

Payment Terms Net 30 days

Project ID GEN

Order Address

GSTIN 33AAECTB192M1ZS

Project ID GEN

HSN/SAC

SNo	Item Code	Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
5	7000241	03205000	MOULDS	NOS	1,260.00	80	18.00	0.00	0	97280.00	97280.00
				Total Unit		260.00					

Payment Terms: 60% Advance; Dept: PRODUCTION - PR.No.169-23-24; SI.No.01-01 & 06;

Total Taxable INR		Total Tax	Total Amount
Excise Amount	0.00	0.00	225,435.00
CGST Amount	17,342.25	17,342.25	
SGST Amount	17,342.25	17,342.25	
Cess	0.00	0.00	
Total INR Incl. Taxes		34,684.50	260,119.50

- 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 Dispatching 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 MISME 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.

*Handwritten signatures and dates:*  
 8/10/2023  
 8/10/2023

## Vijayakumar S

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**From:** Lovejot Sekhon  
**Sent:** 25 October 2023 13:26  
**To:** Kamal Saraf  
**Cc:** Selvakumar M; Santosh Sawant; Herambraj Sonawane; Vijayakumar S; Amit Kumar; Karthick K; Azmath Baig  
**Subject:** Re: PO Approvals - Chennai 16th OCT

Ok

Regards,  
Lovejot

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**From:** Kamal Saraf <kamal.saraf@k-corp.in>  
**Sent:** Wednesday, October 25, 2023 12:24:58 PM  
**To:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Cc:** Selvakumar M <selvakumar.m@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Amit Kumar <amit.kumar@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>  
**Subject:** FW: PO Approvals - Chennai 16th OCT

Dear Lovejot,

Please approve to proceed further ahead for approvals.

Thanks  
Kamal Saraf

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**From:** Kamal Saraf  
**Sent:** Thursday, October 19, 2023 3:50 PM  
**To:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Cc:** Vijayakumar S <vijayakumar.s@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>

**Subject:** PO Approvals - Chennai 16th OCT  
**Importance:** High

Dear Lovejot,

Please approve attached PO for further approval process.

Thanks & Regards  
 Kamal Saraf

**From:** Vijayakumar S  
**Sent:** Thursday, October 19, 2023 3:20 PM  
**To:** Kamal Saraf <kamal.saraf@k-corp.in>  
**Cc:** Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Subject:** RE: REG: PENDING PO DETAILS WITH AGING AS ON 12TH OCT'23  
**Importance:** High

Dear Sir,  
 Below remarks FYR. Kindly expedite.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Po Amount	Payment Type	Payment Terms	Reason
TFSCPL	PRODUCTION	VIJAY	169-23-24	CHN/PO/23-24/1488	AMMA ENTERPRISES	BREAD MOULDS; DELAY FLIGHT CAKE MOULDS & ALUMINIUM BAKERY TRAYS FOR MAIN KITCHEN	2,60,120.00	ADVANCE	60%	OLD MOULDS AR OLD AROUND 8 Y
TFSCPL	HR	VIJAY	123-23-24	CHN/PO/23-24/1270	UNIFORMS UNLIMITED	STAFF UNIFORM - LOUNGE ATTACHE UNIFORMS	10,78,896.00	ADVANCE	100% INCLUDING GST	HALF YEARLY REQUIREMENT
TFSCPL	HR	VIJAY	155-23-24	CHN/PO/23-24/1504	RAHUL MENS WEAR	STAFF UNIFORM - PRODUCTION	1,73,250.00	ADVANCE	60%	HALF YEARLY REQUIREMENT
TFSCPL	HR	VIJAY	123-23-24	CHN/PO/23-24/1500	RAHUL MENS WEAR	STAFF UNIFORM - LOUNGE TEAM LEADER UNIFORM	2,23,272.00	ADVANCE	60%	HALF YEARLY REQUIREMENT
TFSCPL	HR	VIJAY	202-23-24	CHN/PO/23-24/1678	RAHUL MENS WEAR	STAFF UNIFORM - INHOUSE & PRODUCTION	2,21,865.00	ADVANCE	60%	HALF YEARLY REQUIREMENT
TFSCPL	HR	VIJAY	201-23-24	CHN/PO/23-24/1673	AM HASANALI & SONS	STAFF UNIFORM - SAFETY SHOES	3,04,640.00	ADVANCE	60%	HALF YEARLY REQUIREMENT
TFSCPL	R&M	VIJAY	129-23-24	CHN/PO/23-24/1661	RELIABLE ENGINEERING	MAIN KITCHEN SS RAILING WORKS	1,66,994.00	AFTER DELIVERY		ISO MANDATE REQUIREMENT

TFSCPL	FACILITY T2	VIJAY	049-23-24	CHN/PO/23-24/1901	KARCHER CLEANING SYSTEMS PRIVATE LIMITED	HOUSE KEEPING/FACILITY CLEANING MACHINE & MATERIALS	15,37,259.27	ADVANCE	100% INCLUDING GST	FOR T2 & T4 OPE
TFSCPL	PROJECTS	VIJAY	PROJECTS	CHN/PO/23-24/1968	FRIENDS FIRE CARE	SS FLOOR STAND FOR EXTINGUISHERS	17,936.00	AFTER DELIVERY		
TFSCPL	HR	VIJAY	189-23-24	CHN/PO/23-24/2297	RAHUL MENS WEAR	CBTL & FOOD & GATE UNIFORMS	1,46,034.00	ADVANCE	60%	HALF YEARLY REQUIREMENT
TFSCPL	R&M	VIJAY	084-23-24	CHN/PO/23-24/1507	RELIABLE ENGINEERING	HEAVY DUTY MS CUP-BOARDS FOR R&M DEPARTMENT	1,51,895.50	AFTER DELIVERY		ISO MANDATE REQUIREMENT
TFSCPL	PRODUCTION	VIJAY	204-23-24	CHN/PO/23-24/2024	AMMA ENTERPRISES	SOE FOR T4 IFC	5,13,096.00	ADVANCE	70%	T4 NEW REQUIRE
TFSCPL	PRODUCTION	VIJAY	205-23-24	CHN/PO/23-24/2025	AMMA ENTERPRISES	SOE FOR T4 INTL NEW LOUNGE	5,33,648.00	ADVANCE	70%	T4 NEW REQUIRE
TFSCPL	PRODUCTION	VIJAY	178-23-24	CHN/PO/23-24/2006	AMMA ENTERPRISES	SOE FOR T2 LOUNGE KITCHEN	99,724.80	ADVANCE	70%	

Regards  
Vijay

**From:** Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>

**Sent:** 12 October 2023 23:08

**To:** Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Selvakumar M <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; TFS Invoices <[tfsinvoices@travelfoodservices.com](mailto:tfsinvoices@travelfoodservices.com)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>

**Subject:** RE: REG: PENDING PO DETAILS WITH AGING AS ON 12TH OCT'23

Attached P.Os are approved.  
Staff uniform, Caps and shoes don't need my approval

**From:** Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>

**Sent:** Thursday, October 12, 2023 7:47 PM

**To:** Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>; Selvakumar M <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Kumar V <[kumar.v@k-corp.in](mailto:kumar.v@k-corp.in)>

**Subject:** FW: REG: PENDING PO DETAILS WITH AGING AS ON 12TH OCT'23

Dear Vipul - Request your URGENT Approval on Below PO's