

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



AMMA ENTERPRISES
 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

Invoice No. 1196	Dated 22-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO/23-24/001488	Delivery Note Date
Dispatched through Dt-10.08.2023	Destination
Terms of Delivery	

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																																				
1	ASS Bread Mould Big	8215	12 %	60 nos	700.00	nos	5 %	39,900.00																																				
	<i>Output Cgst</i>							2,394.00																																				
	<i>Output Sgst</i>							2,394.00																																				
Bill Details:																																												
New Ref 1210		44,688.00 Dr																																										
<table border="1"> <tr> <td colspan="2">TRAVEL FOOD SERVICES CHENNAI PVT. LTD.</td> <td colspan="2">STORES</td> <td colspan="2">INWARD</td> <td colspan="2"></td> <td></td> </tr> <tr> <td>Date</td> <td>22/03/24</td> <td>Time</td> <td>17:45</td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td>S.No.</td> <td>25</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">Stores Sign & ID.</td> <td colspan="2">20/08/24</td> <td colspan="2">Total</td> <td colspan="2">60 nos</td> <td>₹ 44,688.00</td> </tr> </table>									TRAVEL FOOD SERVICES CHENNAI PVT. LTD.		STORES		INWARD					Date	22/03/24	Time	17:45						S.No.	25								Stores Sign & ID.		20/08/24		Total		60 nos		₹ 44,688.00
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.		STORES		INWARD																																								
Date	22/03/24	Time	17:45																																									
S.No.	25																																											
Stores Sign & ID.		20/08/24		Total		60 nos		₹ 44,688.00																																				

Travel Food Services Chennai Pvt. L.
 ★ INWARD ★
 Revenue Assurance Dept
 Date: 22/3/24 Time: 18:04
 S.No.: 25
 RA Sign & ID.: Vijayakumar 2622

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

INR Forty Four Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	39,900.00	6%	2,394.00	6%	2,394.00	4,788.00
Total	39,900.00		2,394.00		2,394.00	4,788.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Eighty Eight 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



This is a Computer Generated Invoice

Handwritten signatures and dates:
 S. Vijayakumar 27 Mar 24
 M. Srinivasan 23/03/2024

Handwritten initials: A C



Purchase Order

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

Order Number CHN/PO/23-24/001488

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

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

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

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

Requisition No.
PO Entry Date 8/10/2023
Project ID GEN

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

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

SN	Item Code	Code	Item Description	HSN\SAC	Description 2	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax 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	0	39900.00
2	7000241	73230000	MOULDS		BREAD MOULDS LONGE LENTH 12INCHES x WEDTH 5INCHE	NOS	650.00	60	12.00	0.00	0	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	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	0	29925.00



Purchase Order

Page No: 2
8/10/2023 1:31:10 PM

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

Shipped Location

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

Contact Person
Contact No.

E-Mail gaurav.bhagaliya@travelfoods
services.com
ETA: 8/10/2023
Order Address

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

Invoice Location

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

gaurav.bhagaliya@travelfoods
services.c
om
Payment Terms Net 30 days
GSTIN 33AAECT8192M1Z5
No.

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. 33AAECT8192M1Z5

Requisition No.
PO Entry Date 8/10/2023
Project ID GEN

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Exclse Amount(ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
5	7000241	03205000	MOULDS	ALUMINIUM BAKING TRAY 60CMx40CM X1 INCH HEIGHT	NOS	1,280.00	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.01-04 & 06;

- 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

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

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.

Handwritten signatures and notes:
500/10/10
H. S. Srinivasan
500/10/10

Vijayakumar S

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

[Get Outlook for iOS](#)

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>; Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Subject: FW: PO Approvals - Chennai 16th OCT

Dear Lovejot,

Please approve to proceed further ahead for approvals.

Thanks
Kamal Saraf

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	60%	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>

Sent: 12 October 2023 23:08

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

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

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

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Kumar V <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