

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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.	e-Way Bill No.	Dated
966	5115 7509 5363	15-Nov-23
Delivery Note		Mode/Terms of Payment
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
PO/23-24/002025,CHN/PO/23-24/2024		
Dispatched through		Destination
DT 09.12.2023		
Bill of Lading/LR-RR No.		Motor Vehicle No.
WAY BILL NO:5115 7509 5363 dt. 15-Nov-23		
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Zan SS Food Gastronome Pans 1 1 100mm Deep	73239390	12 %	20 nos	2,025.00	nos	25 %	30,375.00
2	Zan SS Food Gastronome Pans 1 1 150mm Deep	73239390	12 %	30 nos	2,820.00	nos	25 %	63,450.00
3	Zan SS Food Gastronome Pans 1 1 200mm Deep	73239390	12 %	10 nos	3,280.00	nos	25 %	24,600.00
4	Zan SS Food Gastronome Pans 1 2 65mm Deep	73239390	12 %	20 nos	995.00	nos	25 %	14,925.00
5	Zan SS Food Gastronome Pans 1 2 100mm Deep	73239390	12 %	30 nos	1,235.00	nos	25 %	27,787.50
6	Zan SS Food Gastronome Pans 1 2 150mm Deep	73239390	12 %	40 nos	1,680.00	nos	25 %	50,400.00
7	Zan SS Food Gastronome Pans Lid 1/1	73239390	12 %	60 nos	915.00	nos	25 %	41,175.00
8	Zan SS Food Gastronome Pans Lid 1/2	73239390	12 %	90 nos	600.00	nos	25 %	40,500.00
9	Transportation Charges 12%	9325	12 %					4,500.00
								2,97,712.50
	Output Cgst							17,862.75

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)



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

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PO/23-24/002025, CHN/PO/23-24/2024		
Dispatched through	Destination	
DT 09.12.2023		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
WAY BILL NO: 5115 7509 5363 dt. 15-Nov-23		
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												
	Output Sgst																			
	Bill Details:							17,862.75												
	New Ref 965	3,33,438.00 Dr																		
<table border="1"> <tr> <td colspan="2"> TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD </td> <td colspan="2"> Travel Food Services Chennai Pvt. Ltd. * INWARD * Revenue Assurance Dept </td> </tr> <tr> <td>Date: 15/11/23</td> <td>Time: 7:39</td> <td>Date: 15-11-23</td> <td>Time: 17-30</td> </tr> <tr> <td colspan="2">Sign & ID: <i>Vijayakumar</i></td> <td colspan="2">Sign & ID: <i>f-sh-las</i></td> </tr> </table>									TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD		Travel Food Services Chennai Pvt. Ltd. * INWARD * Revenue Assurance Dept		Date: 15/11/23	Time: 7:39	Date: 15-11-23	Time: 17-30	Sign & ID: <i>Vijayakumar</i>		Sign & ID: <i>f-sh-las</i>	
TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD		Travel Food Services Chennai Pvt. Ltd. * INWARD * Revenue Assurance Dept																		
Date: 15/11/23	Time: 7:39	Date: 15-11-23	Time: 17-30																	
Sign & ID: <i>Vijayakumar</i>		Sign & ID: <i>f-sh-las</i>																		
	Total			300 nos				₹ 3,33,438.00												

Amount Chargeable (in words)

INR Three Lakh Thirty Three Thousand Four Hundred Thirty Eight Only

₹ 3,33,438.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	2,93,212.50	6%	17,592.75	6%	17,592.75	35,185.50
9325	4,500.00	6%	270.00	6%	270.00	540.00
Total	2,97,712.50		17,862.75		17,862.75	35,725.50

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Twenty Five and Fifty paise Only**

Remarks:
 PO/23-24/002025, CHN/PO/23-24/2024 DT 09.12.2023
 AMOUNT-533,648/-, 5,13,096/-.

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**

Authorised Signatory

This is a Computer Generated Invoice

Vijayakumar
20 Nov '23

M. S. Johny
20.11.2023

[Signature]





Purchase Order

Order Number CHN/PO/23-24/002024

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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

Vendor GST No. 33AZHPP62B4F1Z5
Vendor Inv. No.
Vendor Fax No.

Invoice Location

CURRY KITCHEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Anna International, Chennai Airport, Tirusula
600027
India
IN

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoods
services.com
ETA: 9/12/2023
Order Address

gaurav.bhagaliya@travelfoods.c
om
Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS
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. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 9/12/2023
Project ID GEN

SNo	Item Code	HSN\ISAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININIR)	Total Tax Amount (ININIR)
1	7000092	00440406	G N PANS	SS GASTRONOME PANS 1/1 WITH LID 100MM	NOS	2,940.00	10	12.00	0.00	0	29400.00	
2	7000092	00440406	G N PANS	SS GASTRONOME PANS 1/1 WITH LID 150MM	NOS	3,735.00	15	12.00	0.00	0	56025.00	
3	7000092	00440406	G N PANS	SS GASTRONOME PANS 1/1 WITH LID 200MM	NOS	4,195.00	5	12.00	0.00	0	20975.00	
4	7000092	00440406	G N PANS	SS GASTRONOME PANS 1/2 WITH LID 65MM	NOS	1,595.00	10	12.00	0.00	0	15950.00	
5	7000092	00440406	G N PANS	SS GASTRONOME PANS 1/2 WITH LID 100MM	NOS	1,835.00	10	12.00	0.00	0	18350.00	
6	7000092	00440406	G N PANS	SS GASTRONOME PANS 1/2 WITH LID 150MM	NOS	2,280.00	20	12.00	0.00	0	45600.00	
7	7000072	03205000	Others	BLUE BINS 600x800x 8 INCH	EACH	1,750.00	15	18.00	0.00	0	26250.00	
8	7000072	03205000	Others	BLUE BINS 600x800x 5 INCH	EACH	1,265.00	15	18.00	0.00	0	18975.00	
9	7000260	03205000	CASSROLE	BLUE CASSROLES 15 LTRS	NOS	7,500.00	20	18.00	0.00	0	150000.00	



Purchase Order

Order Number CHN/PO/23-24/002024

Shipped Location
CURRY KITCHEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Anna International, Chennai Airport, Tirusula
600027
India

Invoice Location
CURRY KITCHEN 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Anna International, Chennai Airport, Tirusula
600027
India

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

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.

Contact Person
gaurav.bhagaliya@travelfoods.com
E-Mail
ETA: 9/12/2023
Order Address

Requisition No.
PO Entry Date 9/12/2023
Project ID
GEN

Payment Terms
Net 30 days
GSTIN 33AAECTB192M1ZS
No.

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax	Total Amount (INNR)
10	7090260	03205000	CASSROLE		BLUE CASSROLES 10 LTRS	NOS		4,185.00	15	18.00	0.00	0	0	62775.00
										Total Unit		135.00		

Total Taxable INR
Excise Amount 0.00
CGST Amount 34,398.00
SGST Amount 34,398.00
Cess 0.00

Payment Terms: 70% Advance. Dept: PR.No.204-23-24;SI.No.01-10; Outlets: T4 IFC. Production

- 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

Total INR incl. Taxes 513,096.00

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 notes and signatures:
12/09/23
gaurav bhagaliya
9/12/23
[Signature]



Purchase Order

Order Number CHN/PO/23-24/002025

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9/12/2023 1:42:06 PM

Shipped Location
TRAVEL-CLUB LOUNGE 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Anna International, Chennai Airport, Tirusula
CHENNAI, 600027
India

Invoice Location
TRAVEL CLUB LOUNGE 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Anna International, Chennai Airport, Tirusula
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. 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

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

Requisition No.
PO Entry Date 9/12/2023
Project ID GEN

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoods.com
ETA: 9/12/2023
Order Address

Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS
No.

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax (ININR)	Total Amount (ININR)
1	7000092	0040406	G N PANS	SS GASTRONOME PANS 1/1 WITH LID 100MM	NOS	2,940.00	10	12.00	0.00	0	0	29400.00	
2	7000092	0040406	G N PANS	SS GASTRONOME PANS 1/1 WITH LID 150MM	NOS	3,735.00	15	12.00	0.00	0	0	56025.00	
3	7000092	0040406	G N PANS	SS GASTRONOME PANS 1/1 WITH LID 200MM	NOS	4,195.00	5	12.00	0.00	0	0	20975.00	
4	7000092	0040406	G N PANS	SS GASTRONOME PANS 1/2 WITH LID 65MM	NOS	1,595.00	10	12.00	0.00	0	0	15950.00	
5	7000092	0040406	G N PANS	SS GASTRONOME PANS 1/2 WITH LID 100MM	NOS	1,835.00	20	12.00	0.00	0	0	36700.00	
6	7000092	0040406	G N PANS	SS GASTRONOME PANS 1/2 WITH LID 150MM	NOS	2,280.00	20	12.00	0.00	0	0	45600.00	
7	7000072	03205000	Others	BLUE BINS 600x800x 8 INCH	EACH	1,750.00	15	18.00	0.00	0	0	26250.00	
8	7000072	03205000	Others	BLUE BINS 600x800x 5 INCH	EACH	1,265.00	15	18.00	0.00	0	0	18975.00	
9	7000260	03205000	CASSROLE	BLUE CASSROLES 15 LTRS	NOS	7,500.00	20	18.00	0.00	0	0	150000.00	



Purchase Order

Order Number CHN/PO/23-24/002025

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Shipped Location:
 TRAVEL CLUB LOUNGE 2
 Travel Food Services Chennai Pvt Ltd
 Ground Floor, Second Floor, Third Floor & City side
 Anna International, Chennai Airport, Tirusula
 CHENNAI, 600027
 India

Invoice Location:
 TRAVEL CLUB LOUNGE 2
 Travel Food Services Chennai Pvt Ltd
 Ground Floor, Second Floor, Third Floor & City side
 Anna International, Chennai Airport, Tirusula
 CHENNAI, 600027
 India

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

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: 33AZRPP6284F1Z5
 Vendor Inv. No:
 Vendor Fax No:

Contact Person: gaurav.bhagaliya@travelfoods.com
 Contact No:
 E-Mail: 9/12/2023
 ETA:
 Order Address

Requisition No:
 PO Entry Date: 9/12/2023
 Project ID: GEN

State: 33
 State Name: Tamil Nadu
 Comp GST No: 33AAECT8192M1Z5

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
10	7000260	03205000	CASSROLE	BLUE CASSROLES 10 LTRS	NOS		4,185.00	15	18.00	0.00	0	62775.00
								Total Unit			145.00	
								Total Taxable INR			462,650.00	
								Excise Amount			0.00	
								CGST Amount			35,499.00	
								SGST Amount			35,499.00	
								Cess			0.00	
											0.00	

Payment Terms: 70% Advance; Dept: Production; PR.No.205-23-24; S.No.01-10; Outlets: T4 INTL NEW LOUNGE.

- 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 INR Incl. Taxes: 533,648.00

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 notes and signatures:
 12/12/23
 533648.00
 [Signatures]

Kumar V

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: Thursday, October 26, 2023 10:29 AM
To: Kamal Saraf
Cc: Lovejot Sekhon; Vijayakumar S; Kumar V; Selvakumar M; Amit Singh; Azmath Baig; Santosh Sawant; Herambraj Sonawane; Janice Mascarenhas
Subject: RE: PO Approvals - Chennai 16th OCT

Okay with all except the 15 lac housekeeping / facility cleaning machine and reduce the uniform to 3 months requirements.

Best,

Gaurav Dewan
+91 96655 15000

From: Kamal Saraf <kamal.saraf@k-corp.in>
Sent: 25 October 2023 14:17
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Janice Mascarenhas <janice.mascarenhas@travelfoodservices.com>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; 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

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Request your approval on attached order as per below details.

Company	Dept.	Name	PR No	PO/WO No	Vendor Name	Item Description	Po Amount	Payment Type	Payment Terms	Reasons
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 ARE VE OLD AROUND 8 YEAR
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	VJAY	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	VJAY	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	VJAY	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	VJAY	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	VJAY	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	VJAY	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 OPERATION
TFSCPL	HR	VJAY	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	VJAY	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	VJAY	204-23-24	CHN/PO/23-24/2024	AMMA ENTERPRISES	SOE FOR T4 IFC	5,13,096.00	ADVANCE	70%	T4 NEW REQUIREMENT
TFSCPL	PRODUCTION	VJAY	205-23-24	CHN/PO/23-24/2025	AMMA ENTERPRISES	SOE FOR T4 INTL NEW LOUNGE	5,33,648.00	ADVANCE	70%	T4 NEW REQUIREMENT

Thanks & Regards
Kamal Saraf

From: Lovejot Sekhon

Sent: Wednesday, October 25, 2023 1:26 PM

To: Kamal Saraf <kamal.saraf@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: 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>