

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 5416 2290 5365
Invoice No. 1180

Dated 10-Mar-24



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

Tax Invoice

Party : **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

Dispatch Doc No. CHN/PO/23-24/001488 Through : DT 10.08.2023									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Aluminium Baking Tray 600x400xHt1"	8215	18 %	80 nos	1,510.40	1,280.00	nos	5 %	97,280.00
	<i>Output Cgst</i>								8,755.20
	<i>Output Sgst</i>								8,755.20
	Bill Details:								
	New Ref 1180	1,14,790.40	Dr						
	Total			80 nos					₹ 1,14,790.40

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Seven Hundred Ninety and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	97,280.00	9%	8,755.20	9%	8,755.20	17,510.40
Total	97,280.00		8,755.20		8,755.20	17,510.40

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Ten and Forty paise Only**

Remarks:

CHN/PO/23-24/001488 DT 10.08.2023

Company's Bank Details

Bank Name : **Bank of India**

A/c No. : **802120110001138**

Branch & IFS Code: **Kodungaiyur & BKID0008021**

Declaration

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

Customer's Seal and Signature

for **AMMA ENTERPRISES**

Authorized Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD

This is a Computer Generated Invoice

Date...10/3/24.....Time.....
S.No.....956.....
Stores Sign & ID...*[Signature]*.....

Travel Food Services Chennai Pvt Ltd
INVOICE
Reference Invoice Dept

Date...10/3/24.....13:40.....
S.No.....
RA Sign & ID...*[Signature]*.....

[Signature]
12 Mar 24



Purchase Order

Order Number: CHN/PO/23-24/001468

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

Contact Person: gaurav.bhagaliya@travelfoodservices.com
Contact No: 8/10/2023
E-Mail: gaurav.bhagaliya@travelfoodservices.com
ETA: 8/10/2023
Order Address: gaurav.bhagaliya@travelfoodservices.com
Payment Terms: Net 30 days
GSTIN: 33AAECT8192M1ZS
No.

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

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

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

Kumar V

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 26 October 2023 10:29
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
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%
									OLL
									OLL

TFSCPL	HR	VIJAY	123-23-24	CHN/PO/23-24/1270	UNIFORMS UNLIMITED	STAFF UNIFORM - LOUNGE ATTACHEE UNIFORMS	10,78,896.00	ADVANCE	100% INCLUDING GST	HAI REC
TFSCPL	HR	VIJAY	155-23-24	CHN/PO/23-24/1504	RAHUL MENS WEAR	STAFF UNIFORM - PRODUCTION	1,73,250.00	ADVANCE	60%	HAI REC
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%	HAI REC
TFSCPL	HR	VIJAY	202-23-24	CHN/PO/23-24/1678	RAHUL MENS WEAR	STAFF UNIFORM - INHOUSE & PRODUCTION	2,21,865.00	ADVANCE	60%	HAI REC
TFSCPL	HR	VIJAY	201-23-24	CHN/PO/23-24/1673	AM HASANALI & SONS	STAFF UNIFORM - SAFETY SHOES	3,04,640.00	ADVANCE	60%	HAI REC
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 REC
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	FOF REC
TFSCPL	HR	VIJAY	189-23-24	CHN/PO/23-24/2297	RAHUL MENS WEAR	CBTL & FOOD & GATE UNIFORMS	1,46,034.00	ADVANCE	60%	HAI REC
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 REC
TFSCPL	PRODUCTION	VIJAY	204-23-24	CHN/PO/23-24/2024	AMMA ENTERPRISES	SOE FOR T4 IFC	5,13,096.00	ADVANCE	70%	T4 I
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 I

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