

1528



Best Enterprises  
Fire & Safety Solutions  
ISO 9001:2015 Certified

# TAX INVOICE

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BE-2324201

## Best Enterprises

No : 167-A , Poonamalee High Rd, Maduravoyal, , Chennai, TN (33)  
600095, IN  
+919790585519  
bestenter2016@gmail.com  
GSTIN: 33ARQPA9341R1Z6 PAN: ARQPA9341R

Amount Due: ₹86,435.0

Issue Date: 02 / 01 / 2024  
Due Date: 02 / 01 / 2024  
PO Number: CHN/PO/23-24/003508  
PO Date: 06 / 12 / 2023  
Place of Supply: TN (33)

## Bill To

Travel Food Services Chennai Pvt Ltd  
Chennai International Airport, Link Building Chennai-600 027,  
Chennai, TN (33) 600 027, IN  
GSTIN: 33AAECT8192M1ZS TIN:

## Ship To

Chennai International Airport, Link Building Chennai-600 027, Chennai,  
TN (33) 600 027, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Removing of existing floor debris up to roof slab including labor charges (11x14 feet)	03205000	129.00 SQF	70.0	9,030.0	812.7 9%	812.7 9%	10,655.4
2	Provide PCC 2" thick on top laying Kota Stone	03205000	136.00 SQF	110.0	14,960.0	1,346.4 9%	1,346.4 9%	17,652.8
3	Supply & laying of Kota stone flooring	03205000	136.00 SQF	210.0	28,560.0	2,570.4 9%	2,570.4 9%	33,700.8
4	Debris removing from site	03205000	1.00 NOS	4,500.0	4,500.0	405.0 9%	405.0 9%	5,310.0
5	Supply & fixing of false ceiling work Alteration work	68091900	1.00 nos	6,000.0	6,000.0	540.0 9%	540.0 9%	7,080.0
6	AC outdoor civil bed work	03205000	40.00 SQF	255.0	10,200.0	918.0 9%	918.0 9%	12,036.0
<b>Total @18%</b>					<b>73,250.0</b>	<b>6,592.5</b>	<b>6,592.5</b>	<b>86,435.0</b>

Bank Name: Canara Bank  
Account Number: 60461010000952  
Branch Name: Maduravoyal  
IFSC Code: CNRB0016046

Total Taxable Value ₹73,250.0  
Total Tax Amount ₹13,185.0  
Total Value (in figure) ₹86,435  
Total Value (in words) ₹ Eighty-six Thousand Four Hundred Thirty-five Only



Provider Signature

Main kitchen Blast freezer civil works.  
→ Oper lost  
→ Attached PO.  
→ Recommended for payment  
→ Bill received on 08/01/2024

  
MSD/MR/11/2024

1359  
1775  
1294  
1909  
1321  
1324



# Purchase Order

Order Number CHN/PO/23-24/003508

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## Shipped Location

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

Vendor No. Y0000162

Best Enterprises  
Maduravoyal  
Ayambakkam, 600095  
India  
India

P.A.N. No. ARQPA9341R  
State Code

Contact Person  
Contact No.  
E-Mail  
ETA:  
Order Address

gaurav.bhagaliya@travelfoodservices.com  
12/6/2023  
gaurav.bhagaliya@travelfoodservices.com  
Immediate  
33AAECT8192M1ZS  
No.

Requisition No.  
PO Entry Date  
Project ID  
PO Type

12/6/2023  
GEN  
Capex-NSO

Vendor GST No. 33ARQPAP9341R1Z6  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email bestenter2016@gmail.com

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	Total Tax	Total Amount
HSN15AC														
1	7000002	03205000	Civil & Interior Works	Removing of existing floordebris up to roof stabin		SquareF	70.00	154	18.00	0.00	0	10780.00	0	10780.00
2	7000002	03205000	Civil & Interior Works	Provide PCC 2" thick on top laying Kota Stone		SquareF	110.00	140	18.00	0.00	0	15400.00	0	15400.00
3	7000002	03205000	Civil & Interior Works	Supply & laying of Kotastone flooring		SquareF	210.00	164	18.00	0.00	0	34440.00	0	34440.00
4	7000185	03205000	CIVIL REPAIRS	Debris removing from site		NOS	4,500.00	1	18.00	0.00	0	4500.00	0	4500.00
5	7000185	03205000	CIVIL REPAIRS	Supply & fixing of falseceiling work		NOS	6,000.00	1	18.00	0.00	0	6000.00	0	6000.00



Vendor No. V0000162

Best Enterprises  
Maduravoyal  
Ayanambakkam, 600095  
India  
India

P.A.N. No. ARQPA9341R  
State Code

Vendor GST No. 33ARQP9341R1Z6  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email bestenter2016@gmail.com

# Purchase Order

Order Number CHN/PO/23-24/003508

Shipped Location

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

Contact Person  
Contact No.  
E-Mail gaurav.bhagaliya@travelfoods  
services.com  
ETA: 12/6/2023  
Order Address  
gaurav.bhagaliya@travelfoodservices.c  
om  
Payment Terms Immediate  
GSTIN 33AAECT8192M1ZS  
No.

Requisition No.  
PO Entry Date 12/6/2023  
Project ID GEN  
PO Type Capex-NSO

SNo	Item Code	Code	Item Description	HSN/SAC	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
6	7000002	03205000	Civil & Interior Works		Squaref		255.00	50	18.00	0.00	0	12750.00
Total Unit											510.00	

Payment Terms: 100% After Delivery. Dept: R&M - Safal PR.TFSCPL-2324-00204; Outlets: Mainkitchen - Culinary.

Total Taxable INR 83,870.00  
Excise Amount 0.00  
CGST Amount 7,548.30  
SGST Amount 7,548.30  
Cess 0.00

- a) Products to be Supplied by
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Supplier at own cost
- d) Delivery schedule to be taken from the Buyer before
- e) Dispatching the mater
- f) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes 98,966.60

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 signature and date: 12/6/2023*

## Kumar V

**From:** Lovejot Sekhon  
**Sent:** 28 December 2023 15:18  
**To:** Vijayakumar S  
**Cc:** Kumar V; Selvakumar M; Azmath Baig; Kamal Saraf  
**Subject:** RE: PO Approval - Chennai 11Dec

Ok

Regards,  
Lovejot.

**From:** Vijayakumar S <vijayakumar.s@k-corp.in>  
**Sent:** Thursday, December 28, 2023 12:11 PM  
**To:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Cc:** Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>  
**Subject:** FW: PO Approval - Chennai 11Dec  
**Importance:** High

Dear Sir,  
Kindly approve the POs below one lac.

Company	Dept	PO/WO No	Vendor Name	Item Description	Po Amount	Payment Type
TFSCPL	RA	CHN/PO/23-24/3602	JP SECURE SOLUTIONS	CCTV CAMERAS & ACCESSORIES CHN ULTRA BAR	60,628.00	ADVANCE
TFSCPL	R&M	CHN/PO/23-24/3555	SV ENGINEERING	SS PARTITION WORK WITH DOOR MAINKITCHEN	83,968.80	AFTER DELIVERY
TFSCPL	R&M	CHN/PO/23-24/2615	YASHVAS INTERIORS	GLASS REPAIR WORK AT T2 SANGEETHA	60,947.00	ADVANCE
TFSCPL	R&M	CHN/PO/23-24/2920	APPLE AIR SYSTEM PVT. LTD.	DAIKIN AC FIXING CHARGE & REPAIRING WORK	71,578.00	AFTER DELIVERY
TFSCPL	OPERATIONS	CHN/PO/23-24/3072	AMMA ENTERPRISES	CAMBRO MATERIALS, DUST BINS, ETC	72,612.50	AFTER DELIVERY
TFSCPL	OPERATIONS	CHN/PO/23-24/2856	AMMA ENTERPRISES	SOE FOR MASALA KITCHEN	90,604.54	AFTER DELIVERY

