

TAX INVOICE

Travel Food Services Pvt Ltd
Mr. Kamal Saraf
Purchase
Terminal 2
Kempegowda Int. Airport
KIAL Road
Devanahalli - 560 300
Karnataka
GSTIN: 29AADCB2762L1ZE

Invoice No. : 0059/CHE/2223
Estimate No. : 1025/BCI/2324
Work Order No. : BLR/PO/23-24/000266
Date : 18.08.2023

GSTIN : 33ASKPS6501J1ZK

Job Description

Towards Fabrication & Installation of CBTL SIGNS at "TFS B'lore T2 Terminal".

SI. No.	Signage Nomenclature	Size w x h (in mm)	Qty	Type	Cost per unit	Amount (in INR)
1	THE COFFEE BEAN & TEA LEAF (MAIN SIGN)	5500 x 264	1	LED-LIT	21,600	21,600
2	THE COFFEE BEAN & TEA LEAF (KANNADA)	818 x 172	1	LED-LIT	8,400	8,400
3	THE COFFEE BEAN & TEA LEAF (DOLLOP SIGN 1)	600 x 600	1	LED-LIT DOUBLE-SIDED	22,200	22,200
4	THE COFFEE BEAN & TEA LEAF (DOLLOP SIGN 1)	600 x 600	1	LED-LIT SINGLE-SIDED	10,200	10,200
5	RIGHT WALL GRAPHIC	1049 x 1562	1	VINYL	1,920	1,920
6	BACK WALL GRAPHIC	1615 x 1562	1	VINYL	2,934	2,934
7	PACKAGING CHARGES					5,000
8	TRANSPORTATION CHARGES					6,500
9	INSTALLATION CHARGES					10,000
Total					₹	88,754
IGST @ 18%					₹	15,976
Grand Total					₹	104,730

Amount in words

Rupees One Lakh Four Thousand Seven Hundred & Thirty Only.

General Business Terms

- Payment : as per terms in Work Order
- Scaffolding if required to be provided by the client or will be charged as actuals.
- for any electrical works, electrical points needs to be provided by the client.
- water if required for installation needs to be provided by the client.
- Interest @ 21% will be charged on all bills not settled on due date.
- Any objection to this should be raised giving specific reason within 7 days of receipt.
- No objection will be entertained thereafter
- In case of any dispute only Chennai courts have jurisdiction.
- All payments and certificate to be in favor of Brandgalli.**
- Any replacement of material within the WARRANTY period will hold good for the ORIGINAL WARRANTY period only.
- The Contract does not include damage or delay due to natural calamities.
- Validity : 30 days

For Brandgalli

Authorised Signatory



For BLR CBTL International

Authorised Signatory

PAN: ASKPS6501J
HSN Code: 83100010
SAC Code: 998391
ARN: AD330323068250K

Brandgalli

No.11, 3rd Cross Sreet; M.E.S. Road Tambaram East; Chennai - 600 059



Purchase Order

Order Number BLR/PO/23-24/000266

6/3/2023 11:46:50 AM

Shipped Location

Invoice Location

Corporate Address

BLR CBTL Intl

BLR CBTL Intl

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 2,Kempegowda Int.

Terminal 2,Kempegowda Int.

Block-A South Wing 1st Floor Shiv Sagar

Airport, KIAL Rd, Devanahalli

Airport, KIAL Rd, Devanahalli

Estate

Bengaluru, India 560300

560300

MUMBAI, 400018

India

India

State 27

Contact Person

IN

State Name Maharashtra

Contact No. 022-43224304

022-43224304

Comp GST No. 27AADCB2762L1ZI

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

GSTIN No. 29AADCB2762L1ZE

ETA:

Payment Terms Net 30 Days

Requisition No.

Order Address

PO Entry Date 6/2/2023

Project ID GEN

Vendor Email suvra@signageinindia.com

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000841	83100010	SIGNAGE	SIGNAGE for CBTL at Intl pier as per annexure		NOS	67,254.00	1	18.00	0.00		0	67254.00
2	OTHER CHARGES	83100010	OTHER CHARGES	Installation		NOS	10,000.00	1	18.00	0.00		0	10000.00
3	FREIGHT	83100010	FREIGHT	Freight		NOS	6,500.00	1	18.00	0.00		0	6500.00
4	PACKING & FORWARDING	83100010	PACKING & FORWARDING	Packing		NOS	5,000.00	1	18.00	0.00		0	5000.00

Total Unit 4.00

70% advance including GST along with PO Balance against successful installation and receipt of invoice The above price is inclusive of all travel charges, accomodation, lodging & boarding, freight, supply, installation, commissioning, govt levies etc. One year against any manufacturing defect Delivery as agreed Location CBTL 23 Blore T2

Total Taxable INR

88,754.00

Excise Amount

0.00

IGST Amount

15,975.72

Cess

0.00

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

104,729.72

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.



Purchase Order

Order Number BLR/PO/23-24/000266

6/3/2023 11:46:50 AM

Shipped Location

BLR CBTL Intl

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA:

Order Address

Invoice Location

BLR CBTL Intl

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

GSTIN No. 29AADCB2762L1ZE

Requisition No.

PO Entry Date 6/2/2023

Project ID GEN

Vendor No. V0000024

BRANDGALLI
No 11,3rd cross street M.E.S. Road,tambaram (EAST)
Chennai
KANCHIPURAM, India 600059
India

P.A.N. No. ASKPS6501J
State Code

Vendor GST No. 33ASKPS6501J1ZK

Vendor Inv. No.

Vendor Fax No.

Vendor Email suvra@signageinindia.com

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

PURCHASE ORDER

PO No # BLR/PO/23-24/000266		Order Date : 2-Jun-23				
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: Mail				
		Quotation / PI Date : Mail				
		Department: Project BOQ				
To :	BRANDGALLI No.11, 3rd Cross Street, M.E.S. Road, Tambaram East, Chennai - 600059	Billing Address :	TRAVEL FOOD SERVICES PVT LTD Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300			
Tel :		Tel :				
Fax :		Fax :				
Contact Person :	S S Bhattacharjee	Contact Person :	Ranjandas Shetty			
Mobile :	99400 11715	Mobile :	9663778877			
Email :	S S Bhattacharya <suvara@signageinindia.com>	Email :	Ranjandas.s@blrlounge.in>			
GST NO	33ASKPS65011ZK	GST NO	29AADCB2762L1ZE			
PAN NO		PAN NO				
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr.no	Description	UOM	QTY	Rate	Amount	
1	SIGNAGE for CBTL as per Graphics Details approved artwork & design and as per annexure	Bulk	1	₹ 67,254	₹ 67,254	
	Design, Drawing, Color, Specification as per selected by TFS and Designer					
	The above rate is all inclusive of freight, installation, testing, commissioning, labor, tools, accessories and any such material required to complete signage works and make it fully operational, Delivered to Site.					
					Basic Amount	₹ 67,254
TERMS & CONDITIONS					Discount	
Payment Terms :	70% advance including GST along with PO		Subtotal after discount		₹ 67,254	
	Balance against successful installation and receipt of invoice		Installation		₹ 10,000	
			Packing & Freight		₹ 11,500	
	The above price is inclusive of all travel charges, accomodation, lodging & boarding, freight, supply, installation, commissioning, govt levies etc.		GST @ 18%		₹ 15,976	
			GRAND TOTAL		₹ 104,730	
Amount in words:	Rupees One Lac Four Thousand Seven Hundred Thirty Only					

SPECIFIC TERMS & CONDITIONS	
Delivery Time :	As mutually agreed with TFS
Warranty:	One year against any manufacturing defect

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Approved By

Authorized By

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

GENERAL TERMS & CONDITIONS:

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties.
SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within Thirty days (30) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.



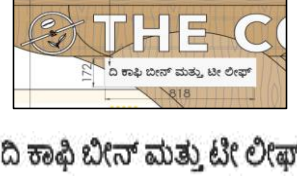


For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By



BLR/PO/23-24/000266








ANNEXURE - CBTL SIGNAGE - BLORE T2

Sr. No.	Particulars	Artwork	Sizes	Specification	Qty	Reference / Remark	Rate	Amount
1	THE COFFEE BEAN & TEA LEAF (MAIN SIGN)		5500 mm (W) x 264 mm (H))	* logo in 0.8 mm ALUMINIUM TRIM-CAP 3D CUT-LETTERS of depth 60 mm * logo front face in 3 mm 040 ACRYLIC * sides in BLACK ALUMINIUM * SURFACE-ILLUMINATION with SAMSUNG CHIP MODULE LED & UNION LED DRIVERS	1	 LED-LIT	21600	21600
2	THE COFFEE BEAN & TEA LEAF (KANNADA) Regional Language Signage		818 mm (W) x 172 mm (H)	* 75 mm depth BLACK ALUMINIUM CHANNEL box front face in WHITE ACRYLIC * 3 mm BLACK ACRYLIC LASER-CUT letters PASTED on front face * illumination with SAMSUNG CHIP LED MODULE & UNION LED DRIVERS	1	LED-LIT	8400	8400
3	THE COFFEE BEAN & TEA LEAF (DOLLOP SIGN 1)		Dia 600 mm	* 75 mm depth BLACK ALUMINIUM box * front face in WHITE ACRYLIC & VINYL PRINT * illumination with SAMSUNG CHIP LED MODULE & UNION LED DRIVERS * installation with MS PIPE	1	LED-LIT DOUBLE-SIDED	22200	22200
3	THE COFFEE BEAN & TEA LEAF (DOLLOP SIGN 1)		Dia 600 mm	* 75 mm depth BLACK ALUMINIUM box * front face in WHITE ACRYLIC & VINYL PRINT * illumination with SAMSUNG CHIP LED MODULE & UNION LED DRIVERS	1	LED-LIT SINGLE-SIDED	10200	10200

BLR/PO/23-24/000266

ANNEXURE - CBTL SIGNAGE - BLORE T2

Sr. No.	Particulars	Artwork	Sizes	Specification	Qty	Reference / Remark	Rate	Amount	
6	Right Wall Graphic		1049 mm (W) x 1562 mm (H)	Vinyl Sticker print and pasting	1		1920	1920	
7	Back Wall Graphic		1615 mm (W) x 1562 mm (H)	Vinyl Sticker print and pasting	1		2934	2934	
	SUB TOTAL								67254
	Packing								5000
	Transport								6500
	Installation								10000
	SUB TOTAL								88754
	GST @ 18%								15976
	TOTAL								104730

Sr. No.	Particulars	Artwork	Sizes	Specification	Qty	Reference / Remark	BRANDGALLI		ADWEL		ALTITUDE	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Main Signage		5500 mm (W) x 264 mm (H)	75 mm depth balck aluminium channel with front white acrylic LED letters. Please check the reference	1		21600	21600	56265	56265	175500	175500
2	Regional Language Signage		818 mm (W) x 172 mm (H)	75 mm depth balck aluminium box with front white acrylic + LED lights + Black vinyl cut letters white acrylic	1		8400	8400	3029	3029	39750	39750
3	Dollop		Dia 600 mm	75 mm depth balck aluminium LED box with both side logo vinyl print	1		22200	22200	10500	10500	22200	22200
3	Dollop		Dia 600 mm	75 mm depth balck aluminium LED box with one side logo vinyl print	1		10200	10200	8500	8500	15500	15500
6	Right Wall Graphic		1049 mm (W) x 1562 mm (H)	Vinyl Sticker print and pasting	1	New artwork to be use	1920	1920	4405	4405	1710	1710
7	Back Wall Graphic		1615 mm (W) x 1562 mm (H)	Vinyl Sticker print and pasting	1	Top right corner curve angle measurement yet to receive. New artwork to be	2934	2934	6788	6788	2660	2660
SUB TOTAL								67254		89487		257320
Packing								5000		5500		
Transport								6500		22500		7500
Installation								10000		20000		25732
SUB TOTAL								88754		137487		290552

Pratik Pednekar

From: Suraj Kumbhar
Sent: 21 June 2023 11:48
To: Pratik Pednekar; Parag Pandey; Invoices TFS
Cc: Nimisha Jadhav; Trupti Dalvi; Binu Balachandran; Kamal Saraf
Subject: FW: BLR T2 PO for Approval
Attachments: Bangalore T2 F&B Revised Capex_Tracker_2023-06_03.xlsx; 266-23-24 Brandgalli - CBT23 Signage Blore T2 - OFFICE USE ONLY.pdf; Comp - CBTL 23 Signage.xlsx; Re: Signage BOQ for CBTL23 signage BOQ – Bangalore T2; RE: Signage BOQ for CBTL23 signage BOQ - Bangalore T2; Re: Signage BOQ for CBTL23 signage BOQ – Bangalore T2

Dear Pratik,

Pfa- Approved PO.

Regards,
Suraj Kumbhar

From: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Sent: 21 June 2023 11:43
To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Cc: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>
Subject: RE: BLR T2 PO for Approval

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Tuesday, June 20, 2023 12:59 PM
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>
Cc: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>
Subject: RE: BLR T2 PO for Approval

Dear Sir,

Awaiting for approval..

Regards,
Suraj Kumbhar

From: Suraj Kumbhar

Sent: 03 June 2023 12:55

To: Vipul Parikh <vipul.parikh@travelfoodservices.com>

Cc: Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>

Subject: BLR T2 PO for Approval

Dear Vipul sir,

Pfa- Capex Tracker and PO for Approval.

Vendor Name	PO No.	Date	Basic Amount	PO Value	Outlet	Item	Status
BRANDGALLI	BLR/PO/23-24/000266	06-02-2023	88,754	1,04,730	CBTL 23 - Intl	Marketing	Approval Pending

Thanks and Regards,

Suraj Kumbhar

Contact: +91 7400329294

CELEBRATING
50
YEARS

K | HOSPITALITY

Creating memories and inspiring
happiness through food, since 1972

