



# Purchase Order

Order Number CHN/PO/23-24/000509

11-05-2023 12:53:22

Vendor No. V0000804

ESS EMM SERVICES  
270/1, GKS NAGAR, SATHY ROAD,  
SARAVANAMPATTI  
COIMBATORE, TAMIL NADU  
COIMBATORE, 641035  
India  
P.A.N. No. AADFE5948A  
State Code

Shipped Location

Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor, Third Floor & City  
side  
Kamaraj Domestic Terminal, Chennai  
Airport, Tirusula  
CHENNAI, 600027  
India  
India  
India  
Contact Person  
Contact No. gaurav.bhagaliya@travelfoods  
E-Mail erVICES.com  
10-05-2023  
ETA:  
Order Address

Invoice Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor, Third Floor  
& City side  
Kamaraj Domestic Terminal, Chennai  
Airport, Tirusula  
600027  
India  
IN  
gaurav.bhagaliya@travelfoodservices.c  
om  
Payment Terms Advance

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  
GSTIN No. 33AAECT8192M1ZS  
Requisition No.  
PO Entry Date 10-05-2023  
Project ID GEN

Vendor GST No. 33AADFE5948A1ZT

Vendor Inv. No.  
Vendor Fax No.

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	7000164	03205000	POTATO PEELER	COMMERCIAL COSMOS POTATO PEELER CP30		NOS	60,800.00	1	18.00	0.00		0	60800.00
2	7000047	03205000	Services	INSTALLATION & COMMISSIONING CHARGES		NOS	3,000.00	1	18.00	0.00		0	3000.00
3	2000456	9967	FREIGHT CHARGES	WOODEN CRATE PACKING & FREIGHT CHARGES	Other Non COGS	EACH	6,800.00	1	18.00	0.00		0	6800.00
								Total Unit	3.00				

Payment Terms: 80% Advance: Balance After 21 Days: Dept: Production - PR.No. 01-23-24 SI.No.01: Outlets: Mainkitchen:

<b>Total Taxable INR</b>	<b>70,600.00</b>
Excise Amount	0.00
CGST Amount	6,354.00
SGST Amount	6,354.00
Cess	0.00
	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 83,308.00**

**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.

*S. Srinivasan*  
11 May '23

*M. Srinivasan*  
11 May '23

**SINGLE VENDOR DECLARATION**

Date: 11 May 23	PO No: TFSGPL/CHENNAI/23-24/000509
Vendor Name: Ess Emm Services	
Product Description: Cook wok Pilot plate	Unit / Project Name: R&M, Chennai TFS
<b>Justification:</b>	
	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons why each was not available source). <b>Ess Emm Services. is an OEM, so releasing PO to Ess Emm Services</b>
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source).
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)

Prepared By

Approved By



# EsEmm Corporation™

## TRANSFORMING COMMERCIAL KITCHENS

GSTIN : 33AAAE18192M1ZS STATE CODE: 33

270/1 G.K.S. Nagar, Sathy Road,  
Saravanampatti, Coimbatore 641035  
Enquiry: +91-422-4243800, Fax: +91-422-4243850  
email: enquiry@essemmindia.com  
www.essemmindia.com



### QUOTATION

Customer No. : 5298999	Document No. : 057892
Date / Time : Apr 12, '23 / 11:07 AM	Payment Terms : 100% Advance
Customer Contact : Kumar.V +91	Sales Contact : R.Krishnakumar, +91-98430-91050
Customer Email : chennai.purchase@travelfoodservices.com	Document Contact : Linda, enquiry@essemmindia.com
Customer Ref. No. : --	Quote Validity : --
Shipping Terms / Method : Freight Paid / By Transport	Est. Dispatch Date : 4 Weeks

<b>Travel Food Services Pvt Ltd</b>	<b>SHIP TO:</b>
Central Kitchen , Next to Terminal -4, Landmark - Near Airport Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027 India	Central Kitchen , Next to Terminal -4, Landmark - Near Airport Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027 India
GSTIN No.: 33AAECT18192M1ZS	GSTIN No.: 33AAECT18192M1ZS
State Code: 33	State Code: 33

Sl.	Description of Goods	HSN	QTY	Rate	Disc%	Taxable Amt.	GST %	Amount
1	COSMOS CP 30 POTATO PEELER [CP063020]	84386000	2	76,000.00	20	1,21,800.00	18	1,43,488.00
2	WC CRATE PACKING [AC1439]	96063090	2	2,800.00		5,600.00	18	6,603.00
3	INSTALLATION & COMMISSIONING CHARGES [SR7101]	998732	2	3,000.00		6,000.00	18	7,080.00
4	DOMESTIC FREIGHT CHARGES [SR8542]	996519	2	4,000.00		8,000.00	18	9,440.00
<b>Total:</b>			<b>8</b>			<b>1,41,200.00</b>		<b>166,616.00</b>

IN WORDS: ONE LAKH SIXTY SIX THOUSAND SIX HUNDRED AND SIXTEEN RUPEES ONLY

GST Rate	Taxable Values	Central Tax	State Tax	Subtotal
18% GST	141,200.00	12,708.00	9%	141,200.00
<b>Totals in INR</b>				<b>141,200.00</b>
<b>Total Amount in INR</b>				<b>166,616.00</b>

#### Terms and Conditions

- GST as applicable
- Delivery and Installation - INCLUDED.**
- Unloading and placement of equipment at site - customer scope. Scope of supply is limited to the items ordered. All Electrical, Civil & Utilities to be made at your care & charge. Transit insurance is covered. Transit damage if any, must be reported before accepting the delivery. No claim will be entertained after receipt.
- Warranty - 12 months from the date of invoice against any manufacturing defects. Plastic & Rubber Components, Gaskets, Belts, Bulb, Stones, normal wear & tear, User related defects, defects due to scaling, power fluctuation, electrical malfunction are not covered under warranty. Visit Charges Extra.

For EsEmm Corporation

Please remit payments to:

Bank	HDFC Bank
Branch	Saravanampatti, Coimbatore
Credit	EsEmm Corporation
Account Type	Cash Credit (CC)
Account No	50200056895461
IFSC Code	HDFC0002231
Swift Code	HDFCINBB

Seal & Authorised Signatory



**Travel Food Services Private Ltd, chennai.- Purchase Requisition Form - Local**

This sheet is for all product categories required for one destination

PRF Ref No.- TFSCPL /PROD/01

Approved On: 01.04.2023

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property,/ Department Name : MAIN KITCHEN

Delivery Address : TFS Chennai Airport, Central Kitchen, Next to S2 Airport police station, Chennai

Location/City: Chennai

State

Tamil nadu

Contact Numbers :

S.No	Item Name	Item Specification	Unit	Quantity	Outlet	Services expected	RATE	BUDGET
1	Commercial Cosmos Potato Peeler	HEAVY DUTY 50(KG CAPACITY	NO	1	MAIN KITCHEN			

Contact Number: 97896 77927

Name:

Name:

Contact Number:4322 4322

Contact Number:

Signature:

Signature:

User Div- Chef RAJAN

User Div-

Dt.

Dt

Place : chennai

Place:

Place

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

## Pratik Pednekar

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**From:** Vijayakumar S  
**Sent:** 15 May 2023 15:31  
**To:** Pratik Pednekar; Anita Yadav; Anil Nayak  
**Cc:** Chennai Purchase; Chennai Finance; Nithivanan S; Selva Kumar; Deepika Chiluveri; Parag Pandey; Salman Khan; Azmath Baig  
**Subject:** FW: REG: PO FOR HO APPROVAL < 1 LAKHS - 15TH MAY'23  
**Attachments:** CHN-PO-23-24-0509 - Ess Emm Services.pdf; CHN-PO-23-24-0506 - Reliable Engineering.pdf

**Importance:** High

Dear Pratik,  
Kindly process the advance payment for the attached POs.

Regards,  
Vijay

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**From:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Sent:** 15 May 2023 15:12  
**To:** Salman Khan <salman.khan@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>  
**Cc:** Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>  
**Subject:** RE: REG: PO FOR HO APPROVAL < 1 LAKHS - 15TH MAY'23

Dear Salman,

Approved – expect PO CHN/PO/23-24/0482(to be revised as per new rate contract) and CHN/PO/23-24/0462 (need to have AMC here).

@Heram – Please check and conclude AMC for HVAC's.

Regard,  
Lovejot.

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**From:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>  
**Sent:** 15 May 2023 14:50

**To:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Cc:** Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>  
**Subject:** RE: REG: PO FOR HO APPROVAL < 1 LAKHS - 15TH MAY'23

Dear Sir /Ma'am

Pls approve below TFSCPL – Chennai PO's.

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**From:** Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>

**Sent:** 15 May 2023 12:49

**To:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>

**Subject:** REG: PO FOR HO APPROVAL < 1 LAKHS - 15TH MAY'23

Dear Team,

Kindly expedite the further approval for the attached / below Po's.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount	Payment Type	Pay
TFSCPL	OPERATIONS	VIJAY	031-23-24	CHN/PO/23-24/0456	AMMA ENTERPRISES	SWEET LIME JUICERS FOR SANGEETHA OUTLET	CHENNAI	41,772.00	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	015-23-24	CHN/PO/23-24/0462	RUJO ENGINEERING	ROBOTIC DUCT CLEANING AT IFC & LOUNGES	CHENNAI	88,618.00	ADVANCE	
TFSCPL	R&M	VIJAY	001-23-24	CHN/PO/23-24/0509	ESS EMM SERVICES	POTATO PEELER SPARES	CHENNAI	83,308.00	ADVANCE	
TFSCPL	R&M	VIJAY	298-22-23	CHN/PO/23-24/0526	FRIENDS FIRE CARE	1.5 SQR MM COPPER FRILLS MULTISTAND TWIN	CHENNAI	14,160.00	AFTER DELIVERY	
TFSCPL	HR	VIJAY	247-22-23	CHN/PO/23-24/0506	RELIABLE ENGINEERING	UNIFORM SLINDING DOOR	CHENNAI	58,575.00	ADVANCE	
TFSCPL	TRAINING	VIJAY	044-23-24	CHN/PO/23-24/0531	S.SELLADURAI NADAR	SERVEWELL LEGEND MUG FOR STAFF BIRTHDAY	CHENNAI	27,653.00	AFTER DELIVERY	
TFSCPL	PRODUCTION	VIJAY	383-22-23	CHN/PO/23-24/0536	S.SELLADURAI NADAR	T2 KITCHEN SOE	CHENNAI	84,647.00	AFTER DELIVERY	
TFSCPL	OPERATIONS	VIJAY	038-23-24	CHN/PO/23-24/0529	S.SELLADURAI NADAR	FOOD TAG HOLDER BULLET 3"	CHENNAI	26,880.00	AFTER DELIVERY	
TFSCPL	R&M	VIJAY	033-23-24	CHN/PO/23-24/0482	SAMEER HOTEL SUPPLIES	TS-678 SPARES	CHENNAI	24,223.00	AFTER DELIVERY	

**Thanks & Regards**

**M.Selva Kumar**

**Manager – Supply Chain and Procurement**

Travel Food Services Chennai Pvt. Ltd.,

Next to S2 Airport Police Station,

Chennai International Airport,

Chennai-600027.

GST – 33AAECT8192M1ZS

