



IRN : 386d96a91cb796908565f802339c5ea519858-14f47b46d773b030999ea40fbd6  
 Ack No. : 172313920498201  
 Ack Date : 28-Nov-23

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**T2-TERMINAL**  
**KIAL - BANGALORE**  
 SIG : *[Signature]*  
 DATE : 28-11-2023  
 TIME : 2:23 PM  
 Sl No.....

**Continental Hygiene Concepts**  
 17, DLF Industrial Area, Moti Nagar  
 New Delhi-110 015  
 Ph: 47023400 / 09711990180/ 181  
 Mail: Conta@contagroups.Com  
 MSME No: UAN:DL1180002774  
 IEC Code No. 0504033719  
 Pan No. -AAEFC1276A  
 GSTIN/UIN: 07AAEFC1276A1Z0  
 State Name : Delhi, Code : 07

Consignee (Ship to)  
**BLR Wendy's**  
 Terminal 2, Kempegowda Int. Airport,  
 KIAL Road, Devanahalli,  
 Bengaluru - 560300  
 Mr. Gaurav Bhagaliya  
 Mr. Sandeep Bhat  
 M: 9821945599  
 email: sandeep.bhat@k-corp.in  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**BLR Wendy's**  
 Terminal 2, Kempegowda Int. Airport,  
 KIAL Road, Devanahalli,  
 Bengaluru - 560300  
 Mr. Gaurav Bhagaliya  
 Mr. Sandeep Bhat  
 M: 9821945599  
 Email: Sandeep.Bhat@k-Corp.in  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
CHCG/4015/23-24	731386312637	28-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
BLR-PO23-24/001484 DT-13.10.23 dt. 28-Nov-23	L by Mail dt-7.11.2023	
Buyer's Order No.	Dated	
BLR-PO/23-24/001484 DT-13.10.23	7-Nov-23	
Dispatch Doc No.	Delivery Note Date	

Dispatched through **BLUE DART** Destination **BANGALORE**  
 Terms of Delivery **PAID & DOOR DELIVERY**  
**09 BUNDLE**  
**WEIGHT = 149 KG**  
**EWAY BILL NO. 7313 8631 2637 DT. 28.11.2023**  
**BY AIR**

*Checked by RA  
 Manya  
 28-11-2023  
 2:23 PM*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Accu Salt Shaker	39249090	18 %	3.00 Pcs	6,500.00	Pcs		19,500.00
2	False Bottom/ Grate Full Size	73239990	18 %	2.00 Pcs	6,370.00	Pcs		12,740.00
3	SS GN PAN 1/3 150mm - Prida	73239390	12 %	6.00 Pcs	1,030.00	Pcs		6,180.00
4	RM Food GN Pan 1/3 -4" (FG117P00CLR)	39249090	18 %	12.00 Pcs	1,160.00	Pcs		13,920.00
5	RM Food GN Pan 1/3 - 6" (FG118P00CLR)	39249090	18 %	8.00 Pcs	1,120.00	Pcs		8,960.00
6	RM Food GN Pan Lid 1/3 with Peg Hole (FG121P23CLR)	39249090	18 %	3.00 Pcs	705.00	Pcs		5,640.00
7	SS Pan 1/6 Size 100 MM(4")	73239990	12 %	22.00 Pcs	460.00	Pcs		10,120.00
8	SS Pan 1/6 Size 150 MM(6")	73239990	12 %	84.00 Pcs	830.00	Pcs		69,720.00
9	RM Food GN Pan Hot 1/6 -4" (FG205P00AMBR)	39249090	18 %	6.00 Pcs	2,390.00	Pcs		14,340.00
10	SS GN PAN 1/9 100mm - Prida	73239390	12 %	20.00 Pcs	450.00	Pcs		9,000.00
11	RM Food GN Pan Hot 1/6 -6" (FG206P00AMBR)	39249090	18 %	6.00 Pcs	2,960.00	Pcs		17,760.00
12	RM Food GN Pan Hot Lid 1/6 (FG208P86AMBR)	39249090	18 %	6.00 Pcs	1,600.00	Pcs		9,600.00
13	Fries Scoop S.S - RIGHT HANDED SCOOP	39249090	18 %	2.00 Pcs	4,900.00	Pcs		9,800.00
14	Fries Scoop (S.S - LEFT HANDED SCOOP	39249090	18 %	2.00 Pcs	4,900.00	Pcs		9,800.00
15	Bottle Squeezer 24 OZ	39249090	18 %	5.00 Pcs	95.00	Pcs		475.00
16	RM Space Saving Cont Square 18 Qt (FG631800CLR)	39249090	18 %	1.00 Pcs	2,980.00	Pcs		2,980.00
17	RM Lid SQ SSC (FG652300WHT)	39249090	18 %	1.00 Pcs	810.00	Pcs		810.00
18	RM Measuring Cup 2 Qt (FG321700CLR)	39249090	18 %	1.00 Pcs	1,500.00	Pcs		1,500.00
19	Food Pan Stainless Steel Prida 12"x20"x6"	73239390	12 %	6.00 Pcs	2,000.00	Pcs		12,000.00
20	RM Food GN Pan 1/9 - 4" (FG101P00CLR)	39249090	18 %	1.00 Pcs	725.00	Pcs		725.00
21	RM Food GN Pan Notched Lid 1/9 (FG102P86CLR)	39249090	18 %	10.00 Pcs	600.00	Pcs		6,000.00
22	S.S Bucket 15 Litre	73239990	12 %	2.00 Pcs	550.00	Pcs		1,100.00
23	Lid for S.S Bucket 15 Ltr	73239990	12 %	2.00 Pcs	150.00	Pcs		300.00
24	RM Scraper 9.5" (FG1901000000)	39249090	18 %	4.00 Pcs	280.00	Pcs		1,120.00
25	RM Cold Scrapper 13.5" (FG1905000000)	39249090	18 %	2.00 Pcs	495.00	Pcs		990.00
26	Nemco Easy Tomato Slicer 3/16" (55600-1)	82159900	12 %	1.00 Pcs	27,440.00	Pcs		27,440.00
27	RM Food GN Pan Lid 1/6 with Peg Hole (FG108P23CLR)	39249090	18 %	4.00 Pcs	695.00	Pcs		2,780.00
28	RM Food Box 47L (FG330000CLR)	39249090	18 %	2.00 Pcs	5,075.00	Pcs		10,150.00
29	RM Lid for Food Box 18"x26" (FG330200CLR)	39249090	18 %	2.00 Pcs	2,045.00	Pcs		4,090.00
30	RM Measuring Cup 4 Qt. (FG321800CLR)	39249090	18 %	1.00 Pcs	1,790.00	Pcs		1,790.00
31	RM Food GN Pan Hot Lid 1/2 W.P. Hole (FG228P23AMBR)	39249090	18 %	2.00 Pcs	2,650.00	Pcs		5,300.00
32	RM Food GN Pan 1/2 -4" (FG124P00CLR)	39249090	18 %	3.00 Pcs	1,100.00	Pcs		3,300.00
33	RM Food GN Pan Lid 1/2 with Peg Hole (FG128P23CLR)	39249090	18 %	3.00 Pcs	700.00	Pcs		2,100.00
34	Dr Pizza Cutter 2.5"	82111000	18 %	1.00 Pcs	260.00	Pcs		260.00
35	RM Food GN Pan 1/2 - 8" (FG126P00CLR)	39249090	18 %	4.00 Pcs	1,160.00	Pcs		4,640.00
36	RM Food GN Pan Lid 1/2 with Peg Hole (FG128P23CLR)	39249090	18 %	4.00 Pcs	770.00	Pcs		3,080.00
37	RM Food Box Deep 19L (FG330400CLR)	39249090	18 %	2.00 Pcs	2,675.00	Pcs		5,350.00
38	RM Lid for Food Box FG3309 (FG331000CLR)	39249090	18 %	2.00 Pcs	1,030.00	Pcs		2,060.00
39	RM Food GN Pan Lid 1/2 with Peg Hole (FG128P23CLR)	39249090	18 %	2.00 Pcs	850.00	Pcs		1,700.00
40	Condiment Spoon(1 X12) (Condiment) (for Portioning Salad Topping)	39249090	18 %	2.00 Pcs	1,750.00	Pcs		3,500.00

**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign: *[Signature]*  
**STORES RECEIVED** 28/11/23  
**SUBJECT TO INSPECTION**

**Continental Hygiene Concepts**  
 17, DLF Industrial Area, Moti Nagar  
 New Delhi-110 015  
 Ph: 47023400 / 09711990180/ 181  
 Mail: Conta@contagroups.com  
 MSME No: UAN:DL1180002774  
 IEC Code No. 0504033719  
 Pan No. -AAEFC1276A  
 GSTIN/UIN: 07AAEFC1276A1Z0  
 State Name : Delhi, Code : 07

Consignee (Ship to)

**BLR Wendy's**

Terminal 2, Kempegowda Int. Airport,  
 KIAL Road, Devanahalli,  
 Bengaluru - 560300  
 Mr. Gaurav Bhagaliya  
 Mr. Sandeep Bhat  
 M: 9821945599  
 email: sandeep.bhat@k-corp.in  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Buyer (Bill to)

**BLR Wendy's**

Terminal 2, Kempegowda Int. Airport,  
 KIAL Road, Devanahalli,  
 Bengaluru - 560300  
 Mr. Gaurav Bhagaliya  
 Mr. Sandeep Bhat  
 M: 9821945599  
 Email: Sandeep.Bhat@k-Corp.in  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
CHCG/4015/23-24 731386312637	<b>28-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
BLR-PO/23-24/001484 DT-13.10.23 dt. 28-Nov-23	<b>L by Mail dt-7.11.2023</b>
Buyer's Order No.	Dated
BLR-PO/23-24/001484 DT-13.10.23	<b>7-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>BLUE DART</b>	<b>BANGALORE</b>
Terms of Delivery	
<b>PAID &amp; DOOR DELIVERY</b>	
<b>09 BUNDLE</b>	
<b>WEIGHT = 149 KG</b>	
<b>EWAY BILL NO. 7313 8631 2637 DT. 28.11.2023</b>	
<b>BY AIR</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
41	<b>False Bottom Grate -1/3 Size</b>	73239990	18 %	<b>2.00 Pcs</b>	3,150.00	Pcs		<b>6,300.00</b>
	<b>Integrated Tax (IGST)</b>							<b>3,28,920.00</b>
								<b>51,054.00</b>
	<b>Total</b>			<b>259.00 Pcs</b>				<b>₹ 3,79,974.00</b>

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Three Lakh Seventy Nine Thousand Nine Hundred Seventy Four Only**

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
39249090	1,73,760.00	18%	31,276.80	31,276.80	
73239990	19,040.00	18%	3,427.20	3,427.20	
73239390	27,180.00	12%	3,261.60	3,261.60	
73239990	81,240.00	12%	9,748.80	9,748.80	
82159900	27,440.00	12%	3,292.80	3,292.80	
82111000	260.00	18%	46.80	46.80	
<b>Total</b>	<b>3,28,920.00</b>		<b>51,054.00</b>	<b>51,054.00</b>	

Tax Amount (in words) : **Indian Rupees Fifty One Thousand Fifty Four Only**

Company's PAN : **AAEFC1276A**

Declaration

1) Goods insured by Transit ICICI Lombard Policy no. 2001 /148770844/02/000 dt. 16/05/2020. Any damages / Lose should be marked on the GR/LR/Consignment Note duly stamped & signed & take the signature & mobile no. of the driver on the same. 2) Once goods recd will not be taken back. 3) Overdue Interest @ 18% p.a. 4) All disputes are subject to delhi jurisdiction only.

for Continental Hygiene Concepts

Authorised Signatory



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **7313 8631 2637**Generated Date: **29/11/2023 12:50 AM**Generated By: **07AAE FC127 6A1Z0**Valid Upto: **10/12/2023**Mode: **Road**Approx Distance: **2130km**Type: **Outward - Supply**Document Details: **Tax Invoice - CHCG/4015/23- 24 - 28/11/2023** Transaction type: **Regular**

## 2. Address Details

### From

GSTIN : 07AAE FC127 6A1Z0  
CONTINENTAL HYGIENE CONCEPTS  
DELHI:: Dispatch From ::  
17DLF Industrial Area Moti Nagar  
West Delhi, DELHI-110015

### To

GSTIN : 29AAD CB276 2L1ZE  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
KARNATAKA:: Ship To ::  
TERMINAL 2 KEMPEGOWDA INT AIRPORT  
KLAL ROAD DEVANAHALLI  
BENGALURU, KARNATAKA-560300

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3924	&	0.00	173760.00	NE+NE+18.000+0.000+0.00
7323	&	0.00	19040.00	NE+NE+18.000+0.000+0.00
7323	&	0.00	27180.00	NE+NE+12.000+0.000+0.00
7323	&	0.00	81240.00	NE+NE+12.000+0.000+0.00
8215	&	0.00	27440.00	NE+NE+12.000+0.000+0.00
8211	&	0.00	260.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
328920.00	0.00	0.00	51054.00	0.00	0.00	0.00	379974.00

## 4. Transportation Details

Transporter ID & Name : **27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED**Transporter Doc. No & Date : **& 28/11/2023**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA43A1121	DEVANHALLI	30/11/2023 11:43 AM	27AAACB0446L1ZS	2657813767	-

Road	KA43A1121	DEVANHALLI	30/11/2023 11:03 AM	27AAACB0446L1ZS	2357811647	-
Road	KA43A1121	BENGALURU	30/11/2023 10:10 AM	27AAACB0446L1ZS	2857808772	-
Road	KA43A1121	BANGALORE AIRPORT TO DVH	30/11/2023 08:33 AM	27AAACB0446L1ZS	2957804939	-
Road	KA43A1121 & 111111111111 & -	BANGALORE AIRPORT TO DVH	29/11/2023 09:45 AM	27AAACB0446L1ZS	2957764860	-
Road	KA02AG6349	BANGALORE AIRPORT TO DVH	29/11/2023 08:38 AM	27AAACB0446L1ZS	2157762378	-
Air	BZ403 & 403 & 29/11/2023	NEW DELHI	29/11/2023 05:29 AM	27AAACB0446L1ZS	2157758421	-
Road	DL01LAL7547	NEW DELHI	29/11/2023 12:50 AM	27AAACB0446L1ZS	2657753968	-



731386312637

Note\*: If any discrepancy in information please try after sometime.

## Invoices TFS

---

**From:** Sajan Thomas  
**Sent:** 23 February 2024 09:52  
**To:** T2 BLR Stores; Invoices TFS; Herambraj Sonawane  
**Cc:** Harish MR; Abhijeet Saxena; Alesh Jadhav; Joseph Raj; Senthil Raj P; Kamal Saraf; Samrat Narvekar  
**Subject:** RE: Capex Bills Submission Details BLR T2 22-02-2024

Approved.

Regards,  
Sajan

---

**From:** T2 BLR Stores <t2blr.stores@travelfoodservices.com>  
**Sent:** Thursday, February 22, 2024 7:15 PM  
**To:** Invoices TFS <invoices@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Cc:** Harish MR <harish.mr@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Joseph Raj <joseph.raj@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Senthil Raj P <senthilraj.p@blrlounge.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>  
**Subject:** Capex Bills Submission Details BLR T2 22-02-2024

Dear Sajan Sir,

Requesting your approval for attached capex bills for further process please approve.

Dear finance Team,

Please find attached TFS-BLR T2 Capex bill for your reference.

BLR TFS T2... GRN Bills Submission - [22.02.2024]								
Sl.No	Location Name	Invoice submission date	Invoice date	Invoice Number	Invoice Amount	Vendor name	Status	Hold Remarks
1	BANGALORE	22-02-24	16-02-24	GST/23-24/325	32384	DS TECHWORKS SOLUTIONS PVT LTD	Submitted to Finance	-

2	BANGALORE	22-02-24	10-02-24	200	21588	UNIFORMS GURU	Submitted to Finance	-
3	BANGALORE	22-02-24	10-02-24	199	26565	UNIFORMS GURU	Submitted to Finance	-
4	BANGALORE	22-02-24	13-02-24	205	29988	UNIFORMS GURU	Submitted to Finance	-
5	BANGALORE	22-02-24	09-11-23	23-24/76	111651	UMR TRADE LINKS PVT LTD	Submitted to Finance	-
6	BANGALORE	22-02-24	28-11-23	CHCG/4015/23-24	379974	CONTINENTAL HYGIENE CONCEPTS	Submitted to Finance	-
7	BANGALORE	22-02-24	07-11-23	VITVPL/23-24/499	12980	VENSYS IT VENTURES P.LTD	Submitted to Finance	-
8	BANGALORE	22-02-24	23-08-23	CHCG/2451/23-24	111618	CONTINENTAL HYGIENE CONCEPTS	Submitted to Finance	-
9	BANGALORE	22-02-24	06-11-23	INV23-006373	286150	TECH 4 LOGIC PRIVATE LIMITED	Submitted to Finance	-
10	BANGALORE	22-02-24	29-08-23	102	36540	UNIFORMS GURU	Submitted to Finance	-
11	BANGALORE	22-02-24	21-11-23	264/23-24	51566	M.A. ELECTRICAL SOLUTIONS	Submitted to Finance	-
12	BANGALORE	22-02-24	08-09-23	584	15175	SHAN TABLEWARES PVT. LTD	Submitted to Finance	-
13	BANGALORE	22-02-24	16-11-23	TAS/MH23-24/257	11092	TECHNOCRATS SECURITY SYSTEMS OVT.LTD	Submitted to Finance	-
14	BANGALORE	22-02-24	20-10-23	VD2047/23-24	15009.6	VENUS INDUSTRIES	Submitted to Finance	OUR COMPANY NAME MISH MATCH

B/regards..  
Azmir Hossain

**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Sent:** 22 December, 2023 6:07 PM

**To:** Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>

**Cc:** Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Abhijeet Saxena <[abhijeet.saxena@travelfoodservices.com](mailto:abhijeet.saxena@travelfoodservices.com)>; Alesh Jadhav <[alesh.jadhav@travelfoodservices.com](mailto:alesh.jadhav@travelfoodservices.com)>; Joseph Raj <[joseph.raj@travelfoodservices.com](mailto:joseph.raj@travelfoodservices.com)>; T2 BLR Stores <[t2blr.stores@travelfoodservices.com](mailto:t2blr.stores@travelfoodservices.com)>; Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>; Senthil Raj P <[senthilraj.p@blrlounge.in](mailto:senthilraj.p@blrlounge.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>

**Subject:** RE: Capex Bills Submission Details BLR T2 16-12-2023

**Importance:** High

Hi Herambraj,

The attached bills were charged from Vendor **Infintas Technology Solutions Pvt Ltd**, which is delivered directly to BLR T2, that need to be charge from **Pioneer Infomatics (india) Pvt Ltd** to us. Please arrange bill from them.

**Tax Invoice**

 <b>INFINITAS TECHNOLOGY SOLUTIONS PRIVATE LIMITED</b> Office No. 419, 420 & 421 Gemstar Commercial Complex, Ramchandra Lane Kanchpada, Malad (West) Mumbai - 400064 MSME Regn No. UDYAM-MH-18-0118000 GSTIN/UIN: 27AADCI7565C1ZJ State Name : Maharashtra, Code : 27 CIN: U74999MH2015PTC262382	Invoice No. <b>23-24/KM005</b>	e-Way Bill No.	Dated <b>25-Sep-23</b>
	Delivery Note	Mode/Terms of Payment <b>50% Advance.</b>	
Reference No. & Date.		Other References	
Buyer's Order No. <b>PUR- Aug-005</b>	Dated <b>24-Aug-23</b>		Dispatch Doc No.
Dispatched through		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			
Consignee (Ship to) <b>Travel Food Services P Ltd.</b> BLR F&B Airport, Food & Beverages Outlets, BLR F&B Airport-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29			
Buyer (Bill to) <b>Plonax Informatics ( India ) Pvt. Ltd.</b> 7th Floor, Neelyog Square, R B Mehta Road, Ghatkopar East, Mumbai-400077 GSTIN/UIN : 27AACCP4946M1ZX State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

**From:** Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>

**Sent:** 22 December 2023 11:19

**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Cc:** Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Abhijeet Saxena <[abhijeet.saxena@travelfoodservices.com](mailto:abhijeet.saxena@travelfoodservices.com)>; Alesh Jadhav <[alesh.jadhav@travelfoodservices.com](mailto:alesh.jadhav@travelfoodservices.com)>; Joseph Raj <[joseph.raj@travelfoodservices.com](mailto:joseph.raj@travelfoodservices.com)>; T2 BLR Stores <[t2blr.stores@travelfoodservices.com](mailto:t2blr.stores@travelfoodservices.com)>

**Subject:** RE: Capex Bills Submission Details BLR T2 16-12-2023

Approved, expect Office ideas & interactive need aa week time more for feedback of chair.

Regards,

Sajan

**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Sent:** Friday, December 22, 2023 11:12 AM

**To:** Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>

**Cc:** Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Abhijeet Saxena <[abhijeet.saxena@travelfoodservices.com](mailto:abhijeet.saxena@travelfoodservices.com)>; Alesh Jadhav <[alesh.jadhav@travelfoodservices.com](mailto:alesh.jadhav@travelfoodservices.com)>; Joseph Raj <[joseph.raj@travelfoodservices.com](mailto:joseph.raj@travelfoodservices.com)>; T2 BLR Stores <[t2blr.stores@travelfoodservices.com](mailto:t2blr.stores@travelfoodservices.com)>

**Subject:** RE: Capex Bills Submission Details BLR T2 16-12-2023

**Importance:** High

Sajan Sir,

Please provide us Approval as per trail mail..

**From:** T2 BLR Stores <[t2blr.stores@travelfoodservices.com](mailto:t2blr.stores@travelfoodservices.com)>

**Sent:** 16 December 2023 14:32

**To:** Sajan Thomas <[sajan.thomas@travelfoodservices.com](mailto:sajan.thomas@travelfoodservices.com)>

**Cc:** Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Abhijeet Saxena <[abhijeet.saxena@travelfoodservices.com](mailto:abhijeet.saxena@travelfoodservices.com)>; Alesh Jadhav <[alesh.jadhav@travelfoodservices.com](mailto:alesh.jadhav@travelfoodservices.com)>; Joseph Raj <[joseph.raj@travelfoodservices.com](mailto:joseph.raj@travelfoodservices.com)>; Maya Rajguru <[maya.rajguru@travelfoodservices.com](mailto:maya.rajguru@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Subject:** Capex Bills Submission Details BLR T2 16-12-2023

Dear Sajan Sir,

Requesting your approval for attached capex bills for further process please approve.

Dear finance Team,

Please find attached TFS-BLR T2 Capex bill for your reference.

BLR TFS T2... GRN Bills Submission - [16.12.2023]								
Sl.No	Location Name	Invoice submission date	Invoice date	Invoice Number	Invoice Amount	Vendor name	Status	Hold Remarks
1	BANGALORE	16-12-23	07-12-20-23	3442/23-24	25299	Adams & Company	Submitted to Finance	-
2	BANGALORE	16-12-23	06-12-23	CHCG/4167/23-24	93759	Continental hygiene Concepts	Submitted to Finance	-
3	BANGALORE	16-12-23	01-12-23	0743/23-24	20107	SHREE ENTERPRISES	Submitted to Finance	-
4	BANGALORE	16-12-23	30-11-23	151	105998	Uniforms Guru	Submitted to Finance	-
5	BANGALORE	16-12-23	05-12-23	154	14664	Uniforms Guru	Submitted to Finance	-
6	BANGALORE	16-12-23	11-12-23	CHCG/4236/23-24	61815	Continental hygiene Concepts	Submitted to Finance	-
7	BANGALORE	16-12-23	06-12-23	0762/23-24	16154	SHREE ENTERPRISES	Submitted to Finance	-
8	BANGALORE	16-12-23	07-12-23	OI/23-24/323	146320	OFFICE IDEAS	Submitted to Finance	-
9	BANGALORE	16-12-23	21-10-23	1044/23-24	2596	HOTEL WORLD STEEL	Submitted to Finance	-

10	BANGALORE	16-12-23	21-10-23	1043/23-24	12902	HOTEL WORLD STEEL	Submitted to Finance	-
11	BANGALORE	16-12-23	21-10-23	1045/2023	10295	HOTEL WORLD STEEL	Submitted to Finance	-
12	BANGALORE	16-12-23	21-10-23	1046/23-24	20933	HOTEL WORLD STEEL	Submitted to Finance	-
13	BANGALORE	16-12-23	31-08-23	GST2324KR-4620	177000	Team computers private limited	Submitted to Finance	-
14	BANGALORE	16-12-23	31-08-23	GST2324KR-4619	177000	Team computers private limited	Submitted to Finance	-
15	BANGALORE	16-12-23	31-08-23	GST2324KR-4618	236000	Team computers private limited	Submitted to Finance	-
16	BANGALORE	16-12-23	24-08-23	INV23-005738	112808	Tech 4 logic private limited	Submitted to Finance	-
17	BANGALORE	16-12-23	07-12-23	82/2023-24	94144	INTERACTIVE CREATION HUB	Submitted to Finance	-
18	BANGALORE	16-12-23	16-10-23	131	3150	Uniforms Guru	Submitted to Finance	-
19	BANGALORE	16-12-23	10-10-23	23-24/075	59000	THE NEW INDIA ELECTRIC & TRADING CO	Submitted to Finance	-
20	BANGALORE	16-12-23	05-09-23	23-24/KM005	297360	INFINITAS TECHONOLOGY SOLUTIONS PRIVATE LIMITED	Submitted to Finance	-
21	BANGALORE	16-12-23	24-10-23	281	15038	HARMONY INTERNATIONAL	Submitted to Finance	-
22	BANGALORE	16-12-23	24-10-23	285	6844	HARMONY INTERNATIONAL	Submitted to Finance	-
23	BANGALORE	16-12-23	24-10-23	280	3398	HARMONY INTERNATIONAL	Submitted to Finance	-
24	BANGALORE	16-12-23	24-10-23	286	7246	HARMONY INTERNATIONAL	Submitted to Finance	-
25	BANGALORE	17-12-23	07-10-23	23673	42820	Sammer Hotel Supplies	Submitted to Finance	-

## Invoices TFS

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**From:** Yuvrajsingh Shekhawat  
**Sent:** 08 November 2024 12:31  
**To:** Invoices TFS  
**Cc:** Parag Pandey; Mona Agarwal  
**Subject:** RE: Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS  
**Attachments:** CONTINENTAL HYGIENE CONCEPTS CHCG4167 23-24.pdf; CONTINENTAL HYGIENE CONCEPTS CHCG4015 23-24.pdf; CONTINENTAL HYGIENE CONCEPTS CHCG4236 23-24.pdf

Hi Sawalaram Ji,

Please process as exceptional because the attached are the Eway bills are correctly issued in the name of Travel Food Services Pvt Ltd. Attached these Eway bills with Invoice copies as we have to claim GST Credits.

In case of any queries or clarifications, please feel free to contact me.

Thanks,

Yuvrajsingh  
"Together we can."

---

**From:** Yuvrajsingh Shekhawat  
**Sent:** 08 November 2024 10:23  
**To:** Invoices TFS <invoices@travelfoodservices.com>  
**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>  
**Subject:** RE: Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS

Hi Sawalaram Ji,

If possible please get the Invoice in the name of TFSPL.

In case of any queries or clarifications, please feel free to contact me.

Thanks,

Yuvrajsingh  
"Together we can."

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**From:** Invoices TFS <invoices@travelfoodservices.com>  
**Sent:** 07 November 2024 19:11  
**To:** Yuvrajsingh Shekhawat <yuvrajsingh.shekhawat@travelfoodservices.com>  
**Cc:** Parag Pandey <parag.pandey@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>  
**Subject:** FW: Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS  
**Importance:** High

Hi Yuvraj

Please review the bills that are attached. They are raised to our outlet name, but they are uploaded to the GST portal correctly and match TFSPL's GSTN. We have followed up numerous times, but we have yet to receive a bill with the correct entity name. Please let us know if we can book this bill in order to receive a GST credit.

<b>Continental Hygiene Concepts</b> 17, DLF Industrial Area, Moti Nagar New Delhi-110 015 Ph: 47023400 / 09711990180/ 181 Mail: Conta@contagroups.Com MSME No: UAN:DL1180002774 IEC Code No. 0504033719 Pan No. -AAEFC1276A GSTIN/UIN: 07AAEFC1276A1Z0 State Name : Delhi, Code : 07 Consignee (Ship to) <b>BLR Wendy's</b> Terminal 2, Kempegowda Int. Airport, KIAL Road, Devanahalli, Bengaluru - 560300 Mr. Gaurav Bhagaliya Mr. Sandeep Bhat M: 9821945599 email: sandeep.bhat@k-corp.in GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to) <b>BLR Wendy's</b> Terminal 2, Kempegowda Int. Airport, KIAL Road, Devanahalli, Bengaluru - 560300 Mr. Gaurav Bhagaliya Mr. Sandeep Bhat M: 9821945599 Email: Sandeep.Bhat@k-corp.in GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated CHCG/4167/23-24 781388240133 <b>6-Dec-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References <b>L by Mail dt-7.11.2023</b> Buyer's Order No. Dated BLR-PO/23-24/001484 DT-13.10.23 <b>6-Dec-23</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>BLUE DART BANGALORE, KA</b> Terms of Delivery <b>PAID &amp; DOOR DELIVERY</b> <b>07 BUNDLE</b> <b>WEIGHT= 45 KG</b> <b>EWAY BILL NO. 7813 8824 0133 DT. 6.12.2023</b> <b>BY AIR</b>
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**IN WARD**  
**TRAVEL FOOD SERVICES**  
**T2-TERMINAL**  
**KIAL-BANGALORE**  
 SIG: *[Signature]*  
 DATE: 6-12-2023  
 TIME: 4:10 PM  
 SI No. 2246

Tax Payer GSTIN (2A/2B)	Tax Payer Name (2A/2B)	Vendor GSTIN (2A/2B)	Vendor Name (2A/2B)	Invoice No (2A/2B)	Invoice Date (2A/2B)	IGST (2A/2B)	Invoice Value (2A/2B)
29AADCB2762L1ZE	TRAVEL FOOD SERVICES PRIVATE LIMITED	07AAEFC1276A1Z0	CONTINENTAL HYGIENE CONCEPTS	CHCG/4236/23-24	11-Dec-23	9,159.90	61,814.90
29AADCB2762L1ZE	TRAVEL FOOD SERVICES PRIVATE LIMITED	07AAEFC1276A1Z0	CONTINENTAL HYGIENE CONCEPTS	CHCG/4015/23-24	28-Nov-23	51,054.00	3,79,974.00
29AADCB2762L1ZE	TRAVEL FOOD SERVICES PRIVATE LIMITED	07AAEFC1276A1Z0	CONTINENTAL HYGIENE CONCEPTS	CHCG/4167/23-24	06-Dec-23	13,229.40	93,759.40

**From:** Invoices TFS  
**Sent:** 09 August 2024 11:38  
**To:** Swapnil Sutar <swapnil.sutar@k-corp.in>  
**Cc:** Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>  
**Subject:** RE: Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS

Hi Swapnil,

Please arrange Fresh copy of bill only with Billing entity name as **Travel Food Services Pvt Ltd**

**From:** Invoices TFS  
**Sent:** 27 February 2024 18:43  
**To:** Swapnil Sutar <swapnil.sutar@k-corp.in>  
**Cc:** Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>  
**Subject:** RE: Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS  
**Importance:** High

Hi Swapnil,

Add one more bill.. kindly get this done on priority.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Code	Vendor name
TFSPLEXP22238773	Bangalore	06-Dec-23	CHCG/4167/23-24	93,759.00	V0002439	CONTINENTAL HYGIENE CONCEPTS
TFSPLEXP22238774	Bangalore	11-Dec-23	CHCG/4236/23-24	61,815.00	V0002439	CONTINENTAL HYGIENE CONCEPTS
TFSPLEXP22240103	Bangalore	28-Nov-23	CHCG/4015/23-24	3,79,974.00	V0002439	CONTINENTAL HYGIENE CONCEPTS

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**From:** Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Sent:** 24 February 2024 15:34  
**To:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>; Lovejot Sekhon Kcorp <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>  
**Cc:** Sandeep Bhat <[sandeep.bhat@travelfoodservices.com](mailto:sandeep.bhat@travelfoodservices.com)>; Abdul Rehman <[abdul.rehman@travelfoodservices.com](mailto:abdul.rehman@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>  
**Subject:** RE: Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS

Hi Swapnil,

Please get this closed by Monday positively. Its pending from long time.

@ Lovejot- Please Support.. Why the suppliers are not referring to PO while raising bills...

Regards,  
Parag Pandey

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 24 February 2024 11:20  
**To:** Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>  
**Cc:** Sandeep Bhat <[sandeep.bhat@travelfoodservices.com](mailto:sandeep.bhat@travelfoodservices.com)>; Abdul Rehman <[abdul.rehman@travelfoodservices.com](mailto:abdul.rehman@travelfoodservices.com)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>; Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Anuj Dubey <[anuj.dubey@travelfoodservices.com](mailto:anuj.dubey@travelfoodservices.com)>  
**Subject:** FW: Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS  
**Importance:** High

Hi Swapnil

Please arrange fresh copies with correct name of company. Rest are all ok.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor name
TFSPLEXP22238773	Bangalore	06-Dec-23	CHCG/4167/23-24	93,759.00	CONTINENTAL HYGIENE CONCEPTS
TFSPLEXP22238774	Bangalore	11-Dec-23	CHCG/4236/23-24	61,815.00	CONTINENTAL HYGIENE CONCEPTS

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**From:** Invoices TFS  
**Sent:** 22 December 2023 16:52  
**To:** Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>  
**Cc:** [sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)  
**Subject:** Revise bill copy Required\_CONTINENTAL HYGIENE CONCEPTS  
**Importance:** High

Hi Swapnil,

Please arrange fresh copy of bill with **Billing Name** as Travel Food Services Pvt Ltd instead of **BLR wndy's**.

**Continental Hygiene Concepts**  
 17, DLF Industrial Area, Moti Nagar  
 New Delhi-110 015  
 Ph: 47023400 / 09711990180/ 181  
 Mail: Conta@contagroups.Com  
 MSME No: UAN:DL1180002774  
 IEC Code No. 0504033719  
 Pan No. -AAEFC1276A  
 GSTIN/UIN: 07AAEFC1276A1Z0  
 State Name : Delhi, Code : 07

**Consignee (Ship to)**  
**BLR Wendy's**  
 Terminal 2, Kempegowda Int. Airport,  
 KIAL Road, Devanahalli,  
 Bengaluru - 560300  
 Mr. Gaurav Bhagaliya  
 Mr. Sandeep Bhat  
 M: 9821945599  
 email: sandeep.bhat@k-corp.in  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

**Buyer (Bill to)**  
**BLR Wendy's**  
 Terminal 2, Kempegowda Int. Airport,  
 KIAL Road, Devanahalli,  
 Bengaluru - 560300  
 Mr. Gaurav Bhagaliya  
 Mr. Sandeep Bhat  
 M: 9821945599  
 Email: Sandeep.Bhat@k-Corp.in  
 GSTIN/UIN : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**T2-TERMINAL**  
**KIAL-BANGALORE**  
 SIG: [Signature]  
 DATE: 6-12-2023  
 TIME: 4:11 PM  
 SI No. 2246

Invoice No. CHCG/416723-24	e-Way Bill No. 781388240133	Dated <b>6-Dec-23</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References <b>L by Mail dt-7.11.2023</b>
Buyer's Order No. BLR-PO/23-24/001484 DT-13.10.23		Dated <b>6-Dec-23</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through <b>BLUE DART</b>		Destination <b>BANGALORE, KA</b>
Terms of Delivery <b>PAID &amp; DOOR DELIVERY</b>		
<b>07 BUNDLE</b>		
<b>WEIGHT= 45 KG</b>		
<b>EWAY BILL NO. 7813 8824 0133 DT. 6.12.2023</b>		
<b>BY AIR</b>		