



CS Bakery Solutions Private Limited
143H, Bommasandra Industrial Area
Hosur Main Road, Bangalore - 560099
Karnataka, India
GST: 29AAECC6679C2ZE

Travel Food Services Chennai Private Limited,
Chennai INT TERMINAL
Ground Floor, Second Floor, Third Floor And
City Side, Anna
International Terminal, Chennai Airport,
Tirusulam,
Chennai 600027
Tamil Nadu TN
India

GSTIN: 33AAECT8192M1ZS
Place of supply: Tamil Nadu

Customer Invoices INV/2024/01130

Invoice Date:
24/07/2024

Due Date:
24/07/2024

Source:
MT-24-25-SO-01769

Description	HSN/SAC	Quantity	Unit Price	Taxes	Amount
✓ [B51211] ZKL 51211 Thrust Ball Bearing 55x90x25mm 51211 Thrust Ball Bearing 55x90x25mm	84381010	1.00 Nos	2,800.00	IGST@18.00%	₹ 2,800.00
✓ [HT GREASE] Stanvac Synthox HT Grease 250gm Pack Stanvac Synthox HT Grease 250gm Pack	84381010	1.00 Nos	1,300.00	IGST@18.00%	₹ 1,300.00
✓ [MTTV] Technician Visit Service on Timesheet	9987	1.00 Nos	4,500.00	IGST@18.00%	₹ 4,500.00
✓ [UCFL-208] FAG UCFL 208 Ball bearing UCFL 208 Ball bearing	84381010	1.00 Nos	3,800.00	IGST@18.00%	₹ 3,800.00
[FREIGHT-O/P] Freight Charges for Sales	996511	1.00 Nos	450.00	IGST@18.00%	₹ 450.00

Untaxed Amount	₹ 12,850.00
IGST	₹ 2,313.00
Total	₹ 15,163.00

Please use the following communication for your payment : INV/2024/01130

Total (In Words): Fifteen Thousand, One Hundred And Sixty-Three Rupees

TRAVEL FOOD SERVICES CHENNAI PVT. LTD
STORES
INWARD

Tel: +918040895060 Email: contactus@mechtrace.com Website: https://www.mechtrace.com

Date: 25/7/24 Time: 13:52

S.No: 25/07/24

Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd
INWARD ★
Revenue Assurance Dept

Date: 25/7/24 Time: 13:52

S.No: [Blank]

RA Sign & ID: [Signature]

Purchase Order

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Order Number : TFSCPL/PO/24-25/000366
Supplier Code : RV232417016 [V0001204]

Supplier Detail CS BAKERY SOLUTIONS PRIVATE LIMITED PLOT NO.143 H. BOMASANDRA INDUSTRIAL AREA,HOSUR MAIN ROAD, BANGALORE, KARNATAKA,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AECC6679C Supplier GST No : 29AAECC6679C2ZE Supplier Contact No : Contact Person Name : Harish/Balaji Supplier Email : balaji@csaerotharm.in	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 100 % ADVANCE WITH GST	PO Creation Date : 16/07/2024 PO Approval Date : 24/07/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8438101	Thrust Ball Bearing 55x90x25mm	Rotary oven rotating trolley bearings need to be replaced, existing bearing making noise and rotating strucking	F01	1.00	NOS	2,800.00	0.00	2,800.00	2,800.00	18	3,304.00
2		843810	Starvac Synthox HT Grease 250gm Pack	Rotary oven rotating trolley bottom and top bearing damaged, need to be replaced	F01	1.00	NOS	1,300.00	0.00	1,300.00	1,300.00	18	1,534.00
3		9987	Technician Visit	Service and installation charges for spares of rotary oven	F01	1.00	NOS	4,500.00	0.00	4,500.00	4,500.00	18	5,310.00
4		8438101	FAG UCFL208 Ball bearing	Rotary oven spares	F01	1.00	NOS	3,800.00	0.00	3,800.00	3,800.00	18	4,484.00

Total Qty : 4.00

Total Basic PO Amount 12,400.00
Total Other Charges 450.00
IGST Amount 2,313
Grand Total PO Amount 15,163.00

Amount In Words : Rupees Fifteen Thousand One Hundred Sixty Three Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 23/07/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
MIR Kumar V	9445715223
MIR Vijayakumar S	9884400023
Email - ID	
kumar.v@k-corp.in	
vijayakumar.s@k-corp.in	