



IRN : de0a7dde93377dc81544c36509949ea7e093b-66d2109942bac3c2f613067b7a3
 Ack No. : 172313978023813
 Ack Date : 6-Dec-23

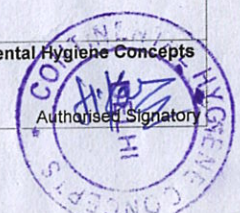
Continental Hygiene Concepts 17, DLF Industrial Area, Moti Nagar New Delhi-110 015 Ph: 47023400 / 09711990180/ 181 Mail: Conta@contagroups.com MSME No: UAN:DL1180002774 IEC Code No. 0504033719 Pan No. -AAEFC1276A GSTIN/UIN: 07AAEFC1276A1Z0 State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. Dated	CHCG/4167/23-24 781388240133 6-Dec-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References L by Mail dt-7.11.2023
	Buyer's Order No.	Dated
Consignee (Ship to)	BLR-PO/23-24/001484 DT-13.10.23	6-Dec-23
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	BLUE DART	BANGALORE, KA
	Terms of Delivery	
	PAID & DOOR DELIVERY 07 BUNDLE WEIGHT= 45 KG EWAY BILL NO. 7813 8824 0133 DT. 6.12.2023 BY AIR	

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG:
 DATE: 6-12-2023
 TIME: 4:10pm
 SI No. 2246

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Salt Dredge	73239990	12 %	4.00 Pcs	150.00	Pcs		600.00
2	Spatula (White Handle 4"X3")	44170000	12 %	6.00 Pcs	650.00	Pcs		3,900.00
3	Nylon Spreaders 7.50"	39249090	18 %	16.00 Pcs	195.00	Pcs		3,120.00
4	SS Metal Tong (9-1/2") Red	73239390	12 %	2.00 Pcs	175.00	Pcs		350.00
5	SS Skimmer (7")	82159900	12 %	2.00 Pcs	1,375.00	Pcs		2,750.00
6	Fryer Basket S.S Red = 4pcs Green = 4pcs	84199090	18 %	8.00 Pcs	3,500.00	Pcs		28,000.00
7	HBC Medium Twisted S.S. Wire Brush 390mm (T834)	96031000	18 %	1.00 Pcs	560.00	Pcs		560.00
8	RM Ergosafe Ice Tote Bin with Hook (FG9F5400TBLUE)	39249090	18 %	1.00 Pcs	8,500.00	Pcs		8,500.00
9	Lid with Handle 1/2 Size S.S	39249090	18 %	4.00 Pcs	540.00	Pcs		2,160.00
10	Melamine Tray 7"X12"	39241090	18 %	1.00 Pcs	1,200.00	Pcs		1,200.00
11	RM Space Saving Cont Square 22 Qt (FG632200CLR)	39249090	18 %	2.00 Pcs	1,930.00	Pcs		3,860.00
12	RM Lid SQ SSC (FG652300WHT)	39249090	18 %	2.00 Pcs	695.00	Pcs		1,390.00
13	HBC Medium Long Twisted S.S. Wire Brush 435m(T833G)	96039000	18 %	1.00 Pcs	900.00	Pcs		900.00
14	HBC Twisted Wire Head with SS Ferule 165m(T963Y(403	96031000	18 %	1.00 Pcs	2,150.00	Pcs		2,150.00
15	HBC Short Handle Brush 254mm RES -Blue (D4BRES)(403	96031000	18 %	1.00 Pcs	2,420.00	Pcs		2,420.00
16	HBC Stiff Short Handle Brush 254mm (D4GRES)	96031000	18 %	1.00 Pcs	2,420.00	Pcs		2,420.00
17	RM Bucket Bronze 26QT	87168010	12 %	1.00 Pcs	13,500.00	Pcs		13,500.00
18	Road / Street Broom with Rod -Imported (202) VERDE BROOM	96031000	18 %	1.00 Pcs	1,650.00	Pcs		1,650.00
19	Metal Tong (9-1/2") (Green Handle)	39249090	18 %	2.00 Pcs	550.00	Pcs		1,100.00
								80,530.00
	Less: Integrated Tax (IGST) Rounded Off							13,229.40 (-0.40)
	Total			57.00 Pcs				₹ 93,759.00

TRAVEL FOOD SERVICES PVT. LTD.
 Sign:
STORES RECEIVED 09/12/23
SUBJECT TO INSPECTION

Amount Chargeable (in words) **Indian Rupees Ninety Three Thousand Seven Hundred Fifty Nine 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.



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. CHCGI/4167/23-24

Dated 6-Dec-23

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

Party : **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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239990	600.00	12%	72.00	72.00
44170000	3,900.00	12%	468.00	468.00
39249090	20,130.00	18%	3,623.40	3,623.40
73239390	350.00	12%	42.00	42.00
82159900	2,750.00	12%	330.00	330.00
84199090	28,000.00	18%	5,040.00	5,040.00
96031000	9,200.00	18%	1,656.00	1,656.00
39241090	1,200.00	18%	216.00	216.00
96039000	900.00	18%	162.00	162.00
87168010	13,500.00	12%	1,620.00	1,620.00
Total			13,229.40	13,229.40

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Twenty Nine and Forty paise Only**

for Continental Hygiene Concepts

Authorised Signatory





e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 7813 8824 0133	Generated Date: 06/12/2023 09:44 PM	Generated By: 07AAE FC127 6A1Z0
		Valid Upto: 17/12/2023
Mode: Road	Approx Distance: 2130km	
Type: Outward - Supply	Document Details: Tax Invoice - CHCG/4167/23- 24 - 06/12/2023	Transaction type: Regular

2. Address Details

From	To
GSTIN : 07AAE FC127 6A1Z0 CONTINENTAL HYGIENE CONCEPTS DELHI :: Dispatch From :: 17 DLF Industrial Area Moti Nagar West Delhi, DELHI-110015	GSTIN : 29AAD CB276 2L1ZE TRAVEL FOOD SERVICES PRIVATE LIMITED KARNATAKA :: Ship To :: TERMINAL 2 KEMPEGOWDA INT AIRPOR KLAL ROAD DEVANDHALLI BENGALURU, KARNATAKA-560300

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7323	&	0.00	600.00	NE+NE+12.000+0.000+0.00
4417	&	0.00	3900.00	NE+NE+12.000+0.000+0.00
3924	&	0.00	20130.00	NE+NE+18.000+0.000+0.00
7323	&	0.00	350.00	NE+NE+12.000+0.000+0.00
8215	&	0.00	2750.00	NE+NE+12.000+0.000+0.00
8419	&	0.00	28000.00	NE+NE+18.000+0.000+0.00
9603	&	0.00	9200.00	NE+NE+18.000+0.000+0.00
3924	&	0.00	1200.00	NE+NE+18.000+0.000+0.00
9603	&	0.00	900.00	NE+NE+18.000+0.000+0.00
8716	&	0.00	13500.00	NE+NE+12.000+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
80530.00	0.00	0.00	13229.40	0.00	0.00	-0.40	93759.00

4. Transportation Details

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA02AG6349	DEVANHALLI	07/12/2023 11:13 AM	27AAACB0446L1ZS	2758083432	-
Road	KA02AG6349	BENGALURU	07/12/2023 10:21 AM	27AAACB0446L1ZS	2858080410	-
Road	KA02AG6349	BANGALORE AIRPORT TO DVH	07/12/2023 08:45 AM	27AAACB0446L1ZS	2058075988	-
Air	& 403 & 07/12/2023	NEW DELHI	07/12/2023 04:30 AM	27AAACB0446L1ZS	2958071222	-
Road	DL01LAB1396	NEW DELHI	06/12/2023 09:44 PM	27AAACB0446L1ZS	2558063524	-



781388240133

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

Invoices TFS

From: Sajan Thomas
Sent: 22 December 2023 11:19
To: Invoices TFS
Cc: Harish MR; Abhijeet Saxena; Alesh Jadhav; Joseph Raj; T2 BLR Stores
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>
Sent: Friday, December 22, 2023 11:12 AM
To: Sajan Thomas <sajan.thomas@travelfoodservices.com>
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>; T2 BLR Stores <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>
Sent: 16 December 2023 14:32
To: Sajan Thomas <sajan.thomas@travelfoodservices.com>
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>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Invoices TFS <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 TECHONLOGY 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

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."

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.

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/4167/23-24 781388240133 **6-Dec-23**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
L by Mail dt-7.11.2023

Buyer's Order No. Dated
 BLR-PO/23-24/001484 DT-13.10.23 **6-Dec-23**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination
BLUE DART BANGALORE, KA

Terms of Delivery
PAID & DOOR DELIVERY
07 BUNDLE
WEIGHT= 45 KG
EWAY BILL NO. 7813 8824 0133 DT. 6.12.2023
BY AIR

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

From: Parag Pandey <parag.pandey@travelfoodservices.com>
Sent: 24 February 2024 15:34
To: Invoices TFS <invoices@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@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>
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

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 24 February 2024 11:20
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <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

From: Invoices TFS
Sent: 22 December 2023 16:52
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: 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 6-Dec-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References L by Mail dt-7.11.2023
Buyer's Order No. BLR-PO/23-24/001484 DT-13.10.23		Dated 6-Dec-23
Dispatch Doc No.		Delivery Note Date
Dispatched through BLUE DART		Destination BANGALORE, KA
Terms of Delivery PAID & DOOR DELIVERY		
07 BUNDLE		
WEIGHT= 45 KG		
EWAY BILL NO. 7813 8824 0133 DT. 6.12.2023		
BY AIR		