



IRN : eecea1ee84be8a0cade23dbae7838caea3a43-14c7c71a578f0c3b2b5495fdd0a
 Ack No. : 172314006437167
 Ack Date : 11-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:DL118002774
 IEC Code No. 0504033719
 Pan No. -AAEFC1276A
 GSTIN/UIN: 07AAEFC1276A1Z0
 State Name : Delhi, Code : 07

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/4236/23-24 791389342217 **11-Dec-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 BLR-PO/23-24/001484 DT-13.10.23N dt. 11-Dec-23 L by Mail dt-7.11.2023
 Buyer's Order No. Dated
 BLR-PO/23-24/001484 DT-13.10.23N **7-Nov-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
BLUE DART BANGALORE
 Terms of Delivery
PAID & DOOR DELIVERY
01 BUNDLE
WEIGHT = 7 KG 440GM
BY AIR
EWAY BILL NO. 7913 8934 2217 DT. 11.12.2023

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Metal Tong (Beige) (6-1/4")	73239390	12 %	6.00 Pcs	270.00	Pcs		1,620.00
2	Chopping Board Holder with Hook (6X9)	39249090	18 %	3.00 Pcs	1,500.00	Pcs		4,500.00
3	Spoodle Short Handle -2 Oz(Red) (1 X 12 PCS)	39249090	18 %	4.00 Pcs	2,960.00	Pcs		11,840.00
4	Spoodle Long Handle -1.5 Oz	39249090	18 %	4.00 Pcs	925.00	Pcs		3,700.00
5	Plastic Dredge 10 OZ	39249090	18 %	3.00 Pcs	605.00	Pcs		1,815.00
6	Nugget Warmer Food Pan	39249090	18 %	6.00 Pcs	3,500.00	Pcs		21,000.00
7	French Whip Nylon Handle 12"	39249090	18 %	2.00 Pcs	2,250.00	Pcs		4,500.00
8	Ice Scoops (84 Oz)	73239390	12 %	2.00 Pcs	550.00	Pcs		1,100.00
9	Ice Scoops (5-1/2 Oz) SS	73239390	12 %	3.00 Pcs	860.00	Pcs		2,580.00

Integrated Tax (IGST)
 Rounded Off

52,655.00
 9,159.90
 0.10

TRAVEL FOOD SERVICES
 Sign:..... Charan S.....
 STORES RECEIVED..... 10/12/23.....
 SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG:.....
 DATE: 12-12-2023
 TIME: 4:10 pm
 SI No. 2302

Total 33.00 Pcs ₹ 61,815.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty One Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,300.00	12%	636.00	636.00
39249090	47,355.00	18%	8,523.90	8,523.90
Total	52,655.00		9,159.90	9,159.90

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Fifty Nine and Ninety paise 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

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	-