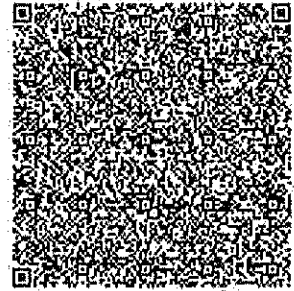


1593

Tax Invoice

e-Invoice



IRN : 93048293af6d471c7f77a79ff4f9f9aa14743c2657c6430cd-5a6799bdeb4953c
Ack No. : 152417500792481
Ack Date : 27-Mar-24

Table with 2 columns: Supplier/Invoice details and Buyer/Invoice details. Supplier: EssEmm Services (2023-2024), 270/1, GKS Nagar, Sathy Road, Saravanampatti, Coimbatore - 641035. Buyer: Travel Food Services Chennai Pvt Ltd, Near S2 Airport Police Station, Ground Floor, Second Floor, Third Floor & City Side, Chennai Airport, Kamaraj Domestic Terminal Tirusula, Chennai - 600 027.

Main invoice table with columns: SI No., Description of Services, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Item 1: Decarbonising Charges @ GST 18% For COSMOS CCW 150 - 5 Nos, COSMOS CCW 80 - 1 No. SGST Tax @ 9%, CGST Tax @ 9%. Total amount: ₹ 17,700.00.

Amount Chargeable (in words) INR Seventeen Thousand Seven Hundred Only E. & O.E

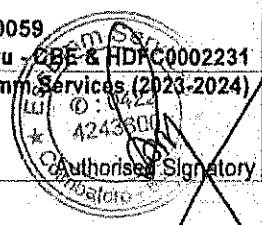
Summary table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount. Total Taxable Value: 15,000.00, Total Tax Amount: 2,700.00.

Tax Amount (in words) : INR Two Thousand Seven Hundred Only

Remarks: AA23-3170 / 27.03.2024, Decarbonising by COSMOS CCW 80 & COSMOS CCW 150 by Mr.Ramesh Sr55537 - 343. Company's PAN : AADFE5948A. Declaration: Note: The remittance should be in favour of - EssEmm Services. Company's Bank Details: Bank Name : HDFC BANK, A/c No. : 22312560000059, Branch & IFS Code : Kalapati Pirlivu - CBE & HDFC0002231 for EssEmm Services (2023-2024).

M.T.man
Thangaman
9982211993

This is a Computer Generated Invoice



Purchase Order

Order Number : TFCPL/PO/23-24/000235
Supplier Code : RV232416616 [V0000804]

Supplier Detail ESS EMM SERVICES	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
270/1, GKS NAGAR, SATHY ROAD, SARAVANAMPATTI, COIMBATORE, TAMIL NADU,, India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AADFE5948A Supplier GST No : 33AADFE5948A1ZT Supplier Contact No : Contact Person Name : Arul Kumar/Gulnar Supplier Email : care@essemmservices.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% Payment advance with order	PO Creation Date : 20/03/2024 PO Approval Date : 27/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		84169000	Decarbonizing of Cook wok burners - 6nos	All cook wok burners servicing - 6nos, OEM vendor	A01	6.00	NOS	2,500.00	0.00	2,500.00	15,000.00	9	9	17,700.00
Total Qty : 6.00											Total Basic PO Amount		15,000.00	
											Total Other Charges		1,350.00	
											SGST Amount		1,350.00	
											CGST Amount		17,700.00	
											Grand Total PO Amount			

Amount in Words : Rupees Seventeen Thousand Seven Hundred Only

Remarks : OEM Vendor

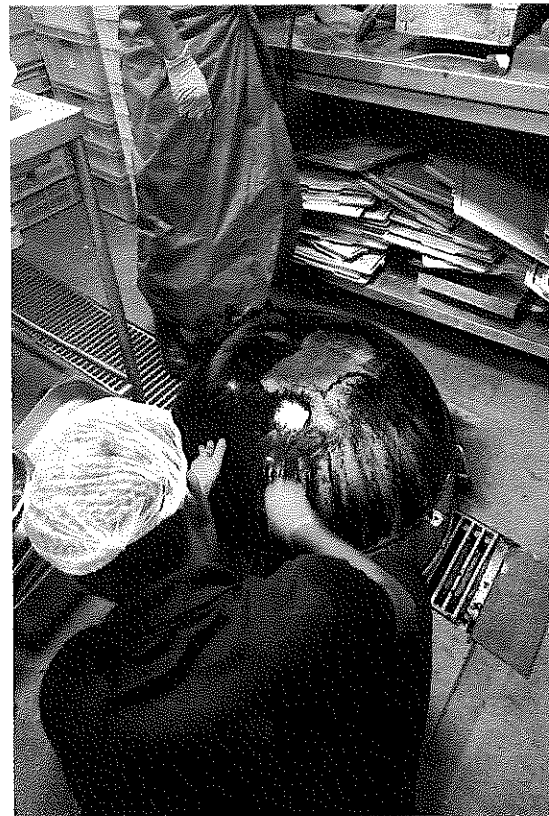
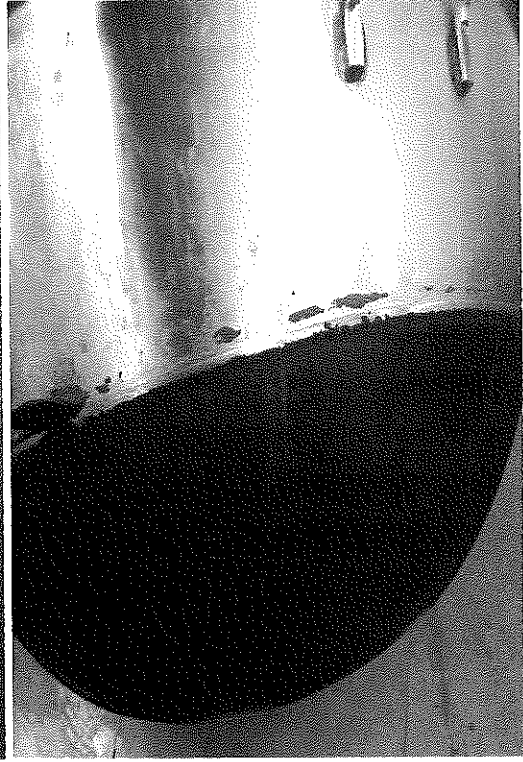
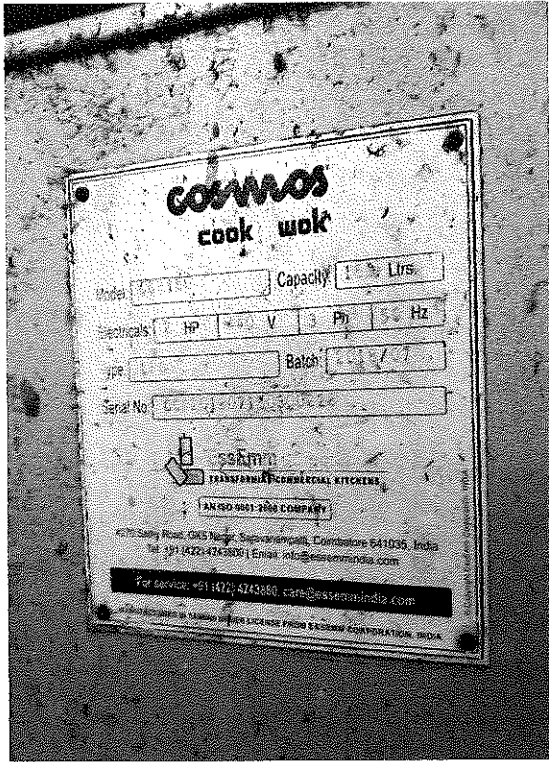
Standard Terms And Condition :

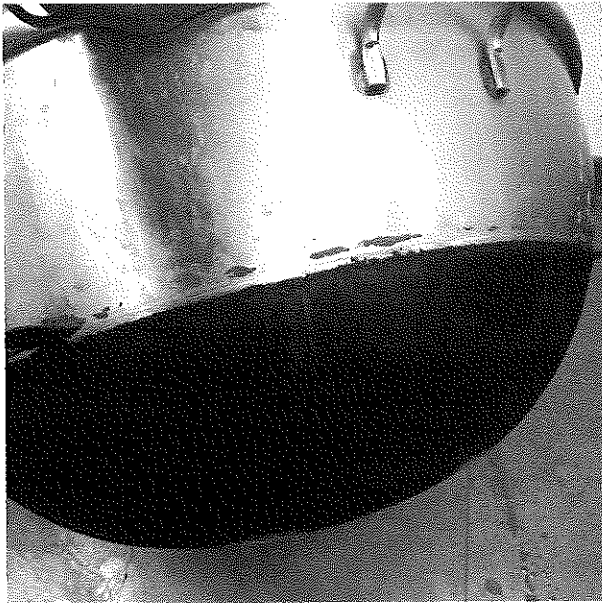
Completion / Delivery TimeLine : 7 Days from Advance and PO

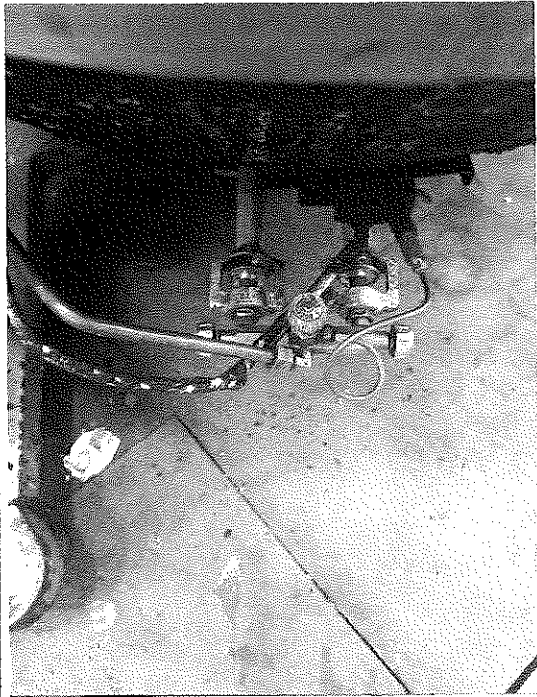
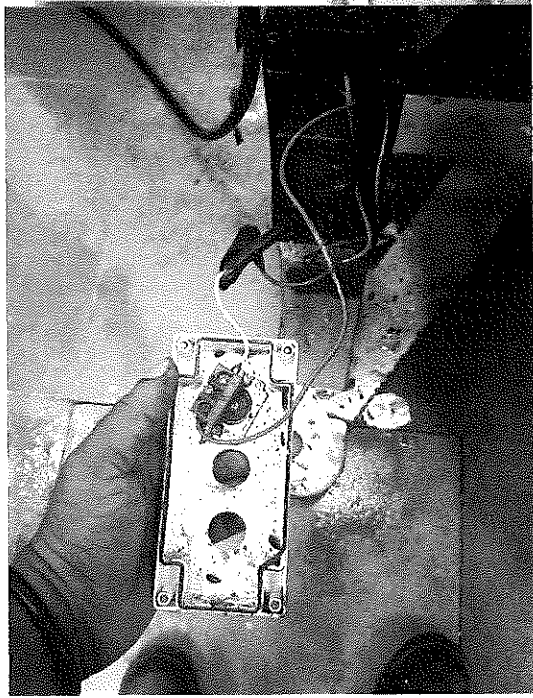
Mobilization Date : 20/03/2024

Defects Liability Period :

Retention Percentage : 0







Chennai Finance

From: Chennai Finance
Sent: 18 April 2024 11:48
To: Chennai Finance
Subject: FW: ESS EMM SERVICES - 3170

Dear sir,

The screenshot shows a web browser window with the URL `kkcorp.procuresens.com/UserPO/UserPOPage#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN
1	1	TFSCPL/PO/23-24/000235	RV232416616	ESS EMM SERVICES	1	Lovejot Sekhon , Azmath Baig	20-Mar-2024 19:39:24	Lovejot Sekhon	23-Mar-2024 16:00:00
2	1	TFSCPL/PO/23-24/000235	RV232416616	ESS EMM SERVICES	2	Shama Nair ,	23-Mar-2024 16:07:19	Shama Nair	27-Mar-2024 10:00:00

Showing 1 to 2 of 2 entries

Below the modal, a list of other PO entries is visible:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN
2	Review View Print	%	TF SPL-2324-00197	TF SPL/PO/23-24/000235	12 - Feb - 2024	RV232420303	Spylark pvt.ltd		Capex NSO
3	Review View Print	%	Semolina-2324-00190	Semolina/PO/23-24/000235	22 - Jan - 2024	RV232417480	DS Techworks Solutions Private Limited		Capex NSO

Showing 1 to 3 of 3 entries

K Hospitality Corp

kccorp.procuresens.com/UserPO/UserPOPage#tabAllIPOdata

VIJAYAKUMAR

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN
1	1	TFSCPL/PO/23-24/000235	RV232416616	ESS EMM SERVICES	1	Lovejot Sekhon , Azmath Baig	20-Mar-2024 19:39:24	Lovejot Sekhon	23-Mar-2024 16:00:00
2	1	TFSCPL/PO/23-24/000235	RV232416616	ESS EMM SERVICES	2	Shama Nair ,	23-Mar-2024 16:07:19	Shama Nair	27-Mar-2024 10:00:00

Showing 1 to 2 of 2 entries

Cancel

2	Review View Print	%	TF SPL-2324-00197	TF SPL/PO/23-24/000235	12 - Feb - 2024	RV232420303	Spylark pvt ltd	Capex NSO
3	Review View Print	%	Semolina-2324-00190	Semolina/PO/23-24/000235	22 - Jan - 2024	RV232417480	DS Techworks Solutions Private Limited	Capex NSO

Showing 1 to 3 of 3 entries

PR No: 00235 PO Date: Supplier Code: Supplier Name: PO Category:

13:53 16-04-2024

Regards,
S. Aarthi.

