

(Main kitchen)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EssEmm Services (2023-2024)
 270/1, GKS Nagar, Sathy Road,
 Saravanampatti, Coimbatore - 641035
 Cont No: 0422-4243838 / 42
 EMail: Care@essemmservices.Com
 PAN No: AADFE5948A
 GSTIN/UIN: 33AADFE5948A1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : accounts@essemmservices.com

Buyer (Bill to)
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
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Sowri Rajan - 9884054540
 Contact : Shauvik Modak - 9004358156, Vijaya Kumar - 9884400023 - Pur
 E-Mail : shauvik.modak@travelfoodservices.com

Invoice No. AA23-2570	Dated 19-Jan-24
Delivery Note	Mode/Terms of Payment 100% Against Invoice
Reference No. & Date. MRF 2926 / Gulnar dt. 19-Jan-24	Other References SQ80772
Buyer's Order No. TFSCPL/PO/23-24/000013	Dated 17-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through Conti - Paid	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AC Drive - 2HP (CG) (I/p-1Ph, O/p-3Ph)	85044010	1 nos	17,500.00	nos		17,500.00
	Packing & Forwarding @ GST 18%	996511					500.00
	Observation Charges @ GST 18%	998717					2,000.00
	For CCW 150						
	SGST Tax @ 9%			9 %			1,800.00
	CGST Tax @ 9%			9 %			1,800.00
	Total		1 nos				₹ 23,600.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date... 22/01/24 Time... 11:40 Am
 S.No... 858
 Stores Sign & ID... A. Blumala cob320

Travel Food Services Chennai Pvt. Ltd.
 * **INWARD** *
 Revenue Assurance Dept
 Date... 22/1/24 Time... 11:20
 S.No... 06
 RA Sign & ID... V. Sathy cob052

Amount Chargeable (in words) **INR Twenty Three Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
996511	500.00	9%	45.00	9%	45.00	90.00
998717	2,000.00	9%	180.00	9%	180.00	360.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Remarks:
 AA23-2570 / 19.01.2024, Observation for CCW 150 by
 Technician and spares sent through by conti Sr54597 - 343
 Company's PAN : **AADFE5948A**
 Declaration
 Note: The remittance should be in favour of - EssEmm
 Services Service report No:

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **22312560000059**
 Branch & IFS Code : **Kalapati Pirivu - CBE & HDFC0002231**
 for EssEmm Services (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

A. Ajaykannu
 31 Jan '24

A. Raju
 M. Sathy
 31/01/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000013
Supplier Code : RV232416616 [V0000804]

Supplier Detail ESS EMM SERVICES 270/1, GKS NAGAR, SATHY ROAD, SARAVANAMPATTI, COIMBATORE, TAMI L NADU,, 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 Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : PO Category : Maintenance	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 Payment Term : 100% Payment After Delivery	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 PO Creation Date : 08/01/2024 PO Approval Date : 09/01/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR
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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		85044010	AC DRIVE 2HP 3PH (CG) - CCW [PA14620]	Repair Charges of 150 Ltrs Cookwok inclusive of packing charges and commissioning charges	F01	1.00	NOS	20,000.00	0.00	20,000.00	20,000.00	9	9	23,600.00

Total Qty : 1.00

Total Basic PO Amount	20,000.00
Total Other Charges	
SGST Amount	1,800.00
CGST Amount	1,800.00
Grand Total PO Amount	23,600.00

Amount In Words : Rupees Twenty Three Thousand Six Hundred Only
 Remarks : Freight Charges Inclusive
 Standard Terms And Condition :

Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:50
To: Chennai Finance
Subject: ESSEMM SERVICE - AA23-2570

Dear sir,

The screenshot shows a web browser window with the URL `kcorp.procuresens.com/UserPO/UserPOPage`. 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	ACTI
1	1	TFSCPL/PO/23-24/000013	RV232416616	ESS EMM SERVICES	1	Lovejot Sekhon , Azmath Baig	08-Jan-2024 13:29:23	Lovejot Sekhon	08-J
2	1	TFSCPL/PO/23-24/000013	RV232416616	ESS EMM SERVICES	2	Shama Nair ,	08-Jan-2024 17:37:12	Shama Nair	09-J

Below the table, it says "Showing 1 to 2 of 2 entries". A "Cancel" button is visible at the bottom right of the modal.

The background page shows a list of POs with columns for PO No, Date, and Supplier. The visible entries are:

4	Review View Print Acknowledgement By Supplier	TFSCPL-2324-00005	TFSCPL/PO/23-24/0000133	29 - Feb - 2024
5	Review View Print Acknowledgement By Supplier	TFSCPL-2324-00030	TFSCPL/PO/23-24/0000013	08 - Jan - 2024

At the bottom of the background page, it says "Showing 1 to 5 of 5 entries".

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage

Settings Google ShawMan - MMS U... Self Service | Travel... NAV TNEB Online Paym... Mail - chennai.purc... Gmail Mail - VijayaKumar... All Bookmarks

For Sumat Blessa C. VIJAYAKUMAR

PO Status

Show 10 entries Search:

E	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
ES	1	Lovejot Sekhon , Azmath Baig	08-Jan-2024 13:29:23	Lovejot Sekhon	08-Jan-2024 17:37:12	Approved	Approved. Please share clear unit rate PO with Partner.
ES	2	Shama Nair ,	08-Jan-2024 17:37:12	Shama Nair	09-Jan-2024 11:42:04	Approved	Approved

Showing 1 to 2 of 2 entries

Cancel

4	Review View Print Acknowledgement By Supplier	TFSCPL-2324-00005	TFSCPL/PO/23-24/000133	29 - Feb - 2024
5	Review View Print Acknowledgement By Supplier	TFSCPL-2324-00030	TFSCPL/PO/23-24/000013	08 - Jan - 2024

Showing 1 to 5 of 5 entries

PR No 13 PO Date

16:57 22-04-2024

Regards,
S. Aarthi.

