Main kitch

Tax Invoice

Ess	Emm Services (2023-2024)		Invoice No.		Dat	ed	
	/1,GKS Nagar,Sathy Road,		AA23-2570		19-	Jan-24	
	avanampatti, Coimbatore - 641035		Delivery Note		Mo	de/Terms	of Payment
	nt No: 0422-4243838 / 42		Some Management				nst Invoice
	ail:Care@essemmservices.Com		Reference No. 8	Date.		er Refere	
	No: AADFE5948A				3233		
	TIN/UIN: 33AADFE5948A1ZT		MRF 2926 / Gulnar	EST MANAGEMENT OF THE	Dat	80772	
	te Name : Tamil Nadu, Code : 33		Buyer's Order N				
	lail : accounts@essemmservices.com		TFSCPL/PO/2			Jan-24	
	er (Bill to)		Dispatch Doc No	Ο.	Del	ivery Not	e Date
	vel Food Services Chennai Pvt Ltd						
	ar S2 Airport Police Station, Ground Floor, Se	econd	Dispatched thro	ugh	Des	stination	
	or, Third Floor & City Side, Chennai Airport,		Conti - Paid				
	naraj Domestic Terminal Tirusula, Chennai -	600	Terms of Deliver	ry			
027							
	TIN/UIN : 33AAECT8192M1ZS						
	te Name : Tamil Nadu, Code : 33						
	tact person : Sowri Rajan - 9884054540		_				
	tact : Shauvik Modak - 9004358156, Vijaya Kumar - 9884400023 - I						
E-M							
SI	Description of	HSN/S	AC Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services						
1	AC Drive - 2HP (CG) (I/p-1Ph, O/p-3Ph)	850440	10 1 nos	17,500.00	nos		17,500.00
1	AC Drive - 2HP (CG) (I/p-1Ph, O/p-3Ph) Packing & Forwarding @ GST 18% Observation Charges @ GST 18% For CCW 150 SGST Tax @ 9% CGST Tax @ 9%	996511		9 9	% %	-	500.00 2,000.00 1,800.00 1,800.00
1	Packing & Forwarding @ GST 18% Observation Charges @ GST 18% For CCW 150 SGST Tax @ 9% CGST Tax @ 9% TRAVEL FOOD SERVICES CHENNAL PYTE STORES	996511 998717		9	% %	· Ch	500.00 2,000.00 1,800.00 1,800.00
1	Packing & Forwarding @ GST 18% Observation Charges @ GST 18% For CCW 150 SGST Tax @ 9% CGST Tax @ 9% TRAVEL FOOD SERVICES CHENNAL TYTLE STORES EN WARL Date 2-2012H Time 11.Hou	996511 998717		9 9	% %	ces Ch	500.00 2,000.00 1,800.00 1,800.00
1	Packing & Forwarding @ GST 18% Observation Charges @ GST 18% For CCW 150 SGST Tax @ 9% CGST Tax @ 9% TRAVEL FOOD SERVICES CHENNAL TYTLE STORES	996511 998717	Tire of the state	9 9 9 Ravi	% %	74-	500.00 2,000.00 1,800.00 1,800.00
1	Packing & Forwarding @ GST 18% Observation Charges @ GST 18% For CCW 150 SGST Tax @ 9% CGST Tax @ 9% TRAVEL FOOD SERVICES CHENNAL TYTLE STORES LAVVARIA Date 22 5 2 H Time 1 HOI	996511 998717	Tire of the state	ovel Food	% %	200	500.00 2,000.00 1,800.00 1,800.00
1	Packing & Forwarding @ GST 18% Observation Charges @ GST 18% For CCW 150 SGST Tax @ 9% CGST Tax @ 9% TRAVEL FOOD SERVICES CHENNAL TYTLE STORES LAVVARIA Date 22 5 2 H Time 1 HOI	996511 998717	Tire of the state	9 9 9 Ravi	% %	200	500.00 2,000.00 1,800.00 1,800.00

INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Company's Bank Details

Bank Name

A/c No.

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

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 Service report No:

Services

This is a Computer Generated Invoice

: HDFC BANK

: 22312560000059

Branch & IFS Code: Kalapati Pirivu - CBE & HDFC0002231

for EssEmm Services (2023-2024)

Purchase Order

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

Supplier Defail	Shipped Location	Invoice Location	Corporate Address
ESS EMM SERVICES	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
270/1, GKS NAGAR, SATHY ROAD,	GROUND FLOOR, SECOND FLOOR,	Ground Floor, Second Floor, Third	1St Floor, Block A South Wing, Shiv
SARAVANITAL II, COLMBALONE, IAMI	INTERNATIONAL TERMINAL, CHENNAL	International Terminal, Chennai	Worli, Mumbai Suburban,
	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
Order Address Code :	Nadu, 600027	Nadu, 600027	
			Comp GST No: 33AAECT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	The state of the s
PAN No: AADFE5948A	Cost Center Code : 90220001	Payment Term: 100% Payment	PO Creation Date: 08/01/2024
Supplier GST No: 33AADFE5948A1ZT	Cost Center Name : Culinary	After Delivery	PO Approval Date: 09/01/2024
Supplier Contact No :	Project ID:		PO Currency: INR
Contact Person Name : Arul Kumar/Gulnar	PO Category : Maintenance		Buyer Name: VIJAYAKUMAR
Supplier Email: care@essemmservices.com			

													ľ	-
S. S.	Item Code	Item Code HSN / SAC	Item Name	Item Description	Pur. Grp.	Otty	MOU	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	sest cest	Gross Total Amount
-		85044010	85044010 AC DRIVE 2HP	-	F0.1	1.00	SON	20,000.00 0.00	0.00	20,000.00	20,000.00	6	6	23,600.00
			3PH (CG) -	of 150 Ltrs										
			CCW	Cookwok										
			[PA14620]	inclusive of	*******									
	_			packing charges										
	_			and										
*****				commissioning										
				charges										
				1	Total Oty:	1.00							:	

Amount in Words: Rupees Twenty Three Thousand Six Hundred Only

1,800.00

1,800.00 23,600.00

Grand Total PO Amount

CGST Amount

20,000.00

Total Basic PO Amount Total Other Charges SGST Amount

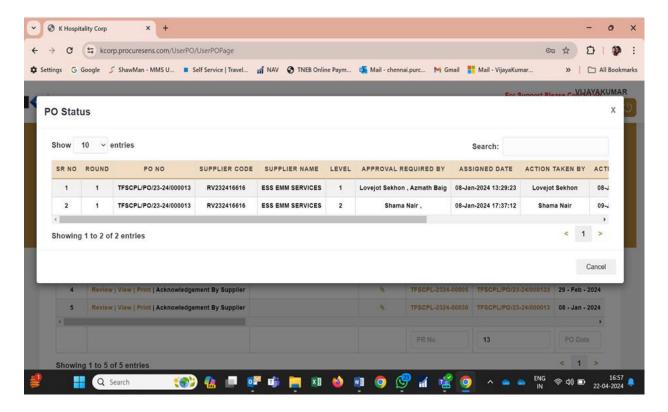
Remarks: Freight Charges Inclusive Standard Terms And Condition:

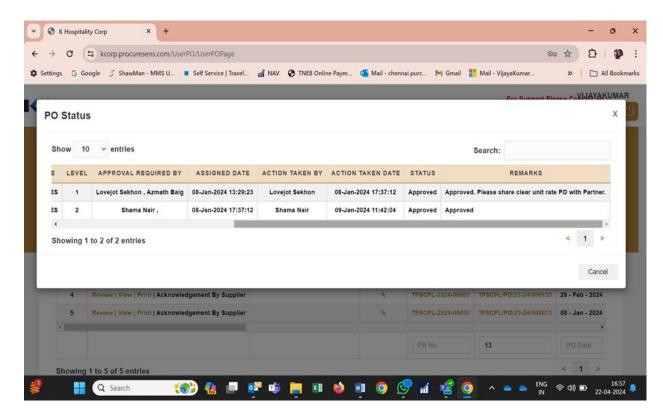
Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:50
To: Chennai Finance

Subject: ESSEMM SERVICE - AA23-2570

Dear sir,





Regards, S. Aarthi.

