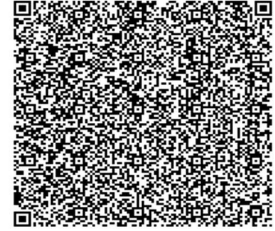




Featherlite Collections
 254-B,Nirlon House, Dr.Annie Besant Road
 Opp. Sasmira College, Worli, MUMBAI-400030 Ph:
 Maharashtra State Code-27
 PAN:AAFF5397H GSTIN:27AAFF5397H1Z7

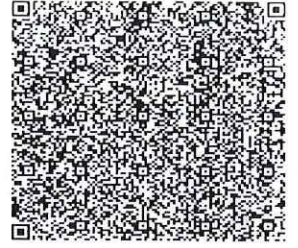
**TAX INVOICE**

ACk Date :2023-06-20 18:35:00
 EWay Bill Date :2023-06-20 18:36:00
 ACk No. :122317150059396
 EWay Bill No. : 251607360530
 IRN No. :3189d4eb1f708217c0b85be5862255c9c78c50cd5853555e345015cdd37e7a7f

Bill to Party (CUS0000784)		Invoice No. FCM/2324/0206		Invoice Date: 20-06-2023		
TRAVEL FOOD SERVICES CHENNAI PVT LTD Chennai Old Internationla Airport (MAA), Great Southern Trunk Road,Meenambakkam, Chennai,Tamilnadu Chennai-6000027 Phone No.: 7904787120 Contact: Vijay Kumar Email: Tamil Nadu State Code: 33 GSTIN: 33AAECT8192M1ZS PAN No.:AAECT8192M Reverse Charges - No Marketed By: SALONI		PO Nos. : CHN/PO/22-23/004339 PO Date: 20-06-2023 OC Nos. FCM/SO/2324/0194 Transport Mode : Vehicle No. : Date of Supply : 20-06-2023 Place of Supply : Tamil Nadu State Code: 33 LC No. & Date : , LC Issuing Bank :				
Ship to Party Travel Food Service Chennai Pvt Ltd Central Kitchen Next to S2 Police Station Chennai Internatioal Airport CHENNAI- 600028 Phone No.: 9884400023 Contact: Email: Tamil Nadu State Code: 33 GSTIN:		Dispatch from				
Sr. No.	Description of Goods	HSN Code	Qty	UOM	Unit Rate	Amount
1	Revolving Alpha MB Nylon Base M05 Center Tilt Mech Arms Fxd	94013900	25	NOS	4,970.00	1,24,250.00
Terms & Conditions		Total Qty	25	Basic Value		1,24,250.00
Payments should be in the name of Featherlite Collections Bank Name: STANDARD CHARTERED BANK-23605001019-MUM,A/C No: 23605001019,IFSC: SCBL0036055 3 Years Warranty against manufacturing defects only .No warranty/Guarantee for Red Tag & Spare items Any Dispute arising shall be subject to the exclusive jurisdiction of Bangalore Courts Certified that the particulars given above are true and correct Payment for this bill should be as per terms of the P O. Any delay will attract interest @24% p.a.		Discount				0.00
		Packing				0.00
		Freight				0.00
		Insurance				0.00
		Installation				0.00
		Other Charges				0.00
		Taxable Amount				1,24,250.00
		TCS				0
		IGST			18%	22,365.00
Grand Total				1,46,615.00		
Invoice Value (In Words) : ONE LAKH FORTY SIX THOUSAND SIX HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY						
Received the above materials in order & good condition				For Featherlite Collections		
Receiver's Signature & Seal				Authorized Signatory		



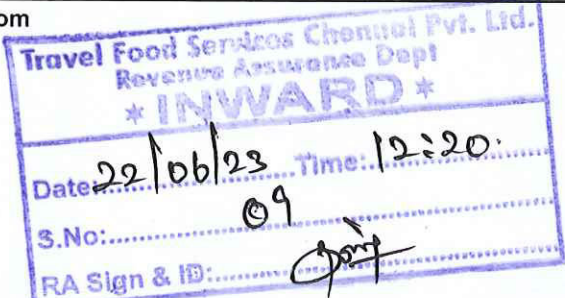
Featherlite Collections
 No. 17, Godown No. 4,5,6,7,9 & 10
 Arihant Commercial Complex, Purna BHIWANDI-421302 Ph:
 Maharashtra State Code-27
 PAN:AAAFF5397H GSTIN:27AAAFF5397H1Z7

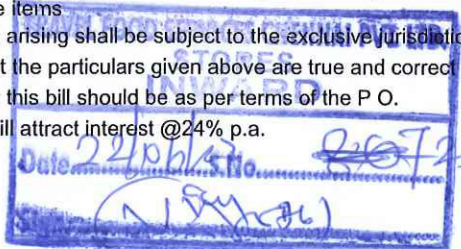


ACk Date :2023-06-20 18:35:00
 EWay Bill Date :2023-06-20 18:36:00
 ACk No. :122317150059396
 EWay Bill No. : ~~251607360530~~
 IRN No. :3189d4eb1f708217c0b85be5862255c9c78c50cd5853555e345015cdd37e7a7f


TAX INVOICE

Bill to Party Travel Food Services Pvt Ltd Chennai Old International Airport (MAA), Great Southern Trunk Road, Meenambakkam, Chennai, Tamilnadu Chennai-6000027 Phone No.: 7904787120 Contact: Vijay Kumar Email: Tamil Nadu State Code: 33 GSTIN: 33AAECT8192M1ZS PAN No.:AAECT8192M Reverse Charges - No Marketed By: SALONI	Invoice No. FCM/2324/0206 PO Nos. : CHN/PO/22-23/004339 PO Date: 20-06-2023 OC Nos. FCM/SO/2324/0194 Transport Mode : Vehicle No. : Date of Supply : 20-06-2023 Place of Supply : Tamil Nadu State Code: 33 LC No. & Date : , LC Issuing Bank :	Invoice Date: 20-06-2023
---	--	---------------------------------

Ship to Party Travel Food Service Chennai Pvt Ltd Central Kitchen Next to S2 Police Station Chennai International Airport CHENNAI- 600028 Phone No.: 9884400023 Contact: Email: Tamil Nadu State Code: 33 GSTIN:	Dispatch from 
---	---

Sr. No.	Description of Goods	HSN Code	Qty	UOM	Unit Rate	Amount	
1	Revolving Alpha MB Nylon Base M05 Center Tilt Mech Arms Fxd	94013900	25	NOS	4,970.00	124,250.00	
Terms & Conditions		Total Qty	25	Basic Value		124,250.00	
Payments should be in the name of Featherlite Collections Bank Name: ,A/C No: ,IFSC: 3 Years Warranty against manufacturing defects only .No warranty/Guarantee for Red Tag & Spare items Any Dispute arising shall be subject to the exclusive jurisdiction of Bangalore Courts Certified that the particulars given above are true and correct Payment for this bill should be as per terms of the P O. Any delay will attract interest @24% p.a.		Discount				0.00	
		Packing				0.00	
		Freight				0.00	
		Insurance				0.00	
		Installation				0.00	
		Other Charges				0.00	
		Taxable Amount					124,250.00
		TCS					0
IGST			18%		22,365.00		
		Grand Total				146,615.00	

Invoice Value (In Words) : ** ONE LAKH FORTY SIX THOUSAND SIX HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY**

Received the above materials in order & good condition	For Featherlite Collections 
Receiver's Signature & Seal	Authorized Signatory

A. Vijay Kumar
27 June 23
M. Ganesan
20/06/2023
[Signature]



Vendor No. V0000778

FEATHERLITE COLLECTIONS
1ST FLOOR, 102, PRATHAMESH TOWER, A-WING

MUMBAI, 400013
INDIA

P.A.N. No. AAARF5397H
State Code

Vendor GST No. 27AAAF5397H1Z7

Vendor Inv. No.
Vendor Fax No.

Purchase Order

Order Number: CHN/PO/22-23/004339

Shipped Location

Travel Food Services Chennai Pvt Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusula
CHENNAI, 600027
India

Contact Person

gaurav.bhagaliya@travelfoods
services.com
27-12-2022

ETA:
Order Address

Invoice Location

Travel Food Services Chennai Pvt Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.com
Payment Terms: Net 30 days

Project ID

GEN

Page No: 1
29-03-2023 15:28:59

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

State: 33

State Name: Tamil Nadu
Comp GST No.: 33AAECT8192M1ZS
GSTIN No.: 33AAECT8192M1ZS

Requisition No.
PO Entry Date: 27-12-2022

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount (ININR)
1	7000024	9403	Chairs		FEATHERLITE OFFICE CHAIR ALPHA MEDIUM PP BLACK	Furniture & Furnishing	NOS	25	18.00	0.00	0	124250.00
								Total Unit			25.00	
								Total Taxable INR			1,24,250.00	

Payment Terms - 100% Advance payment; Department - HR; PR#252-22-23; Outlet - Admin Office Freight Charges - Inclusive Payment Terms - 70% Advance payment;

- a) Products to be supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Excise Amount: 0.00
 IGST Amount: 22,365.00
 Cess: 0.00
 Total: 0.00

Total INR Incl. Taxes: 1,46,615.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten notes:
 29/03/2023
 T. G. [Signature]
 25/03/2023
 [Signature]

Vijayakumar S

From: Gaurav Dewan
Sent: 08 March 2023 18:01
To: Herambraj Sonawane
Cc: Salman Khan; Azmath Baig; Sandeep Bhat; Kamal Saraf; Vijayakumar S; Lovejot Sekhon; Santosh Yadav
Subject: Re: REG: PENDING PO'S TOWARDS HO APPROVALS 06/03/2023

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Date: Wednesday, 8 March 2023 at 5:33 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Salman Khan <salman.khan@k-corp.in>, Azmath Baig <azmath.baig@travelfoodservices.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Salman Khan <salman.khan@k-corp.in>, Santosh Yadav <santosh.yadav@travelfoodservices.com>
Subject: RE: REG: PENDING PO'S TOWARDS HO APPROVALS 06/03/2023

Dear Sir,

Request your approval on attached order as per below details.

Company	Dept.	Name	PR No	PO/ WO No	GP	Item Description	Unit Code /Name	Po Amount
TFSCPL	OPERATIONS	VIJAY	180-22-23	CHN/PO/22-23/4302	SANKESHWAR SELECTIONS	CUJTLERY & CROCKERY FOR OPERATIONS (DFC & IFC)	CHENNAI	1,21,73
TFSCPL	HR	VIJAY	252-22-23	CHN/PO/22-23/4339	FEATHERLITE COLLECTIONS	OFFICE CHAIRS	CHENNAI	1,79,68
TFSCPL	HR	VIJAY	320-22-23	CHN/PO/22-23/5253	RVK ENTERPRISES	UNIFORMS -GSA BLACK T SHIRT	CHENNAI	6,02,47
TFSCPL	HR	VIJAY	328-22-23	CHN/PO/22-23/5247	ACMI FASHION DESIGNER	UNIFORMS -HOUSE KEEPING FEMALE TOP & OVERCOAT	CHENNAI	3,11,85

Regards
Herambraj

9702415737

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: Wednesday, March 8, 2023 5:14 PM
To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Cc: Salman Khan <salman.khan@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: RE: REG: PENDING PO'S TOWARDS HO APPROVALS 06/03/2023

ok

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Sent: 08 March 2023 16:43
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: FW: REG: PENDING PO'S TOWARDS HO APPROVALS 06/03/2023
Importance: High

Dear sir
Kindly find attach PO and please provide your approval .

Regards
Herambraj

9702415737

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: Wednesday, March 8, 2023 12:46 PM
To: Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>