

**MATERIAL RECEIVED NOTE**

14-10-2023

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TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

TFS_NAV\NIDHI

Airport, CHENNAI - 600027

TIN :-33200890975

MRN No.	PGRN/23-24/08146	Location Code	90290001
Dated	14-10-23	Posting Date	14-10-23
Purchase Order No	CHN/PO/23-24/002559	Received Date	
Shipping To		Challan/ Invoice No.	
Central Kitchen, Next to S2 Police Station, Chennai International Airport CHENNAI	14-10-2023	Vendor Invoice No.	10769
StateCode	TN	Supplier	V0000007
State Name	Tamil Nadu	Global Office Automation India New No.54, Aziz Mulk, 2Nd Street, Thousand Light,	
GST Reg. No.	33AAECT8192M1ZS	StateCode	TN
Invoice Dated	13-10-23	State Name	Tamil Nadu
		GST Reg. No.	33AYUPM8724B1Z 8

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	2000003	39261 011	A4 PUNCH FOLDER	EACH		50	0.00	18.00	28.98	3.22	161.00
2	2000010	48161 000	CARBON SHEET 100PKT	EACH		3	0.00	18.00	73.76	136.60	409.80
3	2000035	56031 100	GLUE STICK	EACH		4	0.00	18.00	11.70	16.25	65.00
4	2000055	40169 920	RUBBER BAND 500GM	PACK ET		2	0.00	12.00	55.68	232.00	464.00
5	2000065	84729 010	STAPLER MACHINE HP 45	EACH		1	0.00	18.00	39.60	220.00	220.00
6	2000066	83051 000	STAPLER PIN 45 NO	EACH		25	0.00	18.00	30.06	6.68	167.00
7	2000107	48021 010	PAPER A3 SIZE PKT	EACH		1	0.00	12.00	35.34	294.50	294.50
8	2000110	83010 000	BINDER CLIP 19MM	EACH		20	0.00	18.00	57.02	15.84	316.80
9	2000111	83059 020	BINDER CLIP 32MM	EACH		10	0.00	18.00	50.40	28.00	280.00
10	2000121	48191 010	CORRECTION PEN WHITENER	EACH		2	0.00	18.00	6.57	18.25	36.50
11	2000125	32151 110	EXAM PAD	EACH		9	0.00	18.00	105.30	65.00	585.00
12	2000132	17049 090	ITC NOTE BOOK	EACH		3	0.00	12.00	15.33	42.57	127.71
13	2000353	48201 010	NOTE BOOK LONG ITC 400 PAGES	EACH		13	0.00	12.00	269.88	173.00	2,249.00
14	2000723	63071 010	THREAD ROLL COTTON 70GM NO	NOS		6	0.00	5.00	16.50	55.00	330.00
15	2000780	32151 900	FINGER GRIP KORES NO	NOS		8	0.00	18.00	30.24	21.00	168.00
16	2001009	32100 000	STATIONERY CELLO TAPE BROWN 2INCH NO	NOS		10	0.00	18.00	28.78	15.99	159.90
17	2001077	71021 000	NOTE SCRIBILING PAD ITC SIZE 1/8 NO	NOS		4	0.00	18.00	14.40	20.00	80.00
18	2001091	18069 010	STATIONERY SCALE 1FT NO	NOS		3	0.00	18.00	8.63	15.99	47.97
19	2001145	96122 000	STATIONERY STAMP PAD BIG STEEL NO	NOS		10	0.00	18.00	108.00	60.00	600.00
20	2001166	96081 019	PEN FLAIR BLUE NO	NOS		95	0.00	18.00	102.60	6.00	570.00
21	2001167	96081 019	PEN FLAIR BLACK NO	NOS		40	0.00	18.00	43.20	6.00	240.00
22	2001169	39260 000	PROTECTOR SEET A4 NO	NOS		3	0.00	18.00	0.81	1.50	4.50

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase



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Airport, CHENNAI - 600027

TIN :-33200890975

23	2001171	96082	MARKER OHP FABER	NOS	6	0.00	18.00	19.98	18.50	111.00
		000	CASTELL NO							
24	2001353	00004	STICKER A4 WHITE LABLE	PACK	2	0.00	18.00	158.40	440.00	880.00
		820	100PCS PKT	ET						
25	2000004	33074	AIR WICK REFILL 225ML	EACH	20	0.00	18.00	1000.80	278.00	5,560.00
		900								
						350	Total		14,127.68	

Total GST Amt 2311.97

Tax Amount 0.00

Inv Dis Amt 0

TCS Amount 0

Freight Amt 0

Other Charges 0

Net Total 16,439.65

GST%	CGST	SGST
5	8.25	8.25
12	188.11	188.11
18	959.62	959.62

R. Sankaranarayanan

K. Suresh
16/10/2023

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

புதுப்பிக்கப்பட்ட பத்திரம்

26-10-2023

Purchase Return No. PRSH/23-24/000304

Vendor V0000007

Global Office Automation India
New No.54, Aziz Mulk, 2Nd Street,
Thousand Light,

Shipped Location
Global Office Automation India

New No.54, Aziz Mulk, 2Nd Street,
Thousand Light,

CHENNAI - 600006

CHENNAI - 600006

T.I.N. No. NON MSME-OLD
L.S.T. No.
C.S.T. No.
P.A.N. No.

T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No.

Vendor Phone No. 9962877749

E-Mail gaurav.bhagaliya@tr
avelfoodservices.com

Vendor Fax No.

Vendor Invoice No 10769

Vendor Email globalofficeindia@
mail.com

State Code TN

Payment Terms 30D

State Name Tamil Nadu

Vendor Invoice No.	Posted Purchase Inv.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost(ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
10769		2001145	96122000			STATIONERY STAMP PAD BIG STEEL NO	NOS	0.00	60	10	0	0.00	0	0
Receipt No. PGRN/23-24/08146:														
STATIONERY STAMP PAD BIG STEEL NO														
Receipt No. PGRN/23-24/08146:														
STATIONERY STAMP PAD BIG STEEL NO														
Total Unit											10	Subtotal		0
Total INR											Total GST		0	
Total INR											Total INR		600.00	
Other Taxes Amount											Charges Amount		0.00	
Total INR Incl. Taxes													0	

Comment -

Terms & Conditions
Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

Delivery schedule to be taken from the Buyer before Despatching the material

d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Travel Food Services Chennai Pvt. Ltd. Revenue Assurance Dept	
* OUTWARD *	
Date: 26/10/23	Time: 10:42
S.No: 222	
RA Sign & ID:	<i>[Signature]</i>