

2489

# TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.R7/2 & 3,  
NORTH MAIN ROAD  
ANNA NAGAR WESTERN EXTN.  
CHENNAI 600101  
Phone : 044-40009410 (5 LINES)

State Code : 33 State : TAMILNADU

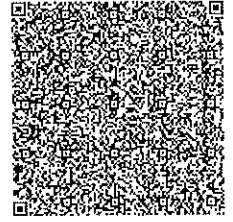
GSTIN NO : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 99024bbac8aa9899249b7d7fad1cc811b819c94979cbfc6ca72dcbed96108318



<b>Details Of Customer (Bill To)</b> <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b>  NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL CHENNAI AIRPORT CHENNAI. PIN: 600057 <b>CONT.PERSON:VIJAYAKUMAR S / 98844 00023</b>  GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU		<b>Place of Supply / Delivery</b> <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL CHENNAI AIRPORT, CHENNAI. PIN: 600057  GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU		<b>Invoice Details</b> GST Invoice No : TN01042402358 Date : 08-JUL-2024 SM No. : SMG3394 Branch Code : TN01 Cust. Code : C117855 Ref No : TN01INSE240705269 Category : AMC - PSM  Tax Payable under Reverse charge : NO	
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Cust. WO/PO : TFSCPL/PO/24-25/000200 Dt 21/05/24

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST																					
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	115200.00	9%	10368.00																					
	<table border="1"> <thead> <tr> <th>Sl.</th> <th>Cont.No</th> <th>Job No.</th> <th>Typ</th> <th>Cont Basic Value</th> <th>Inv. Basic Value</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1005543</td> <td>L-C8477-P01</td> <td>PSM</td> <td>115200</td> <td>115200</td> <td>FINAL</td> </tr> <tr> <td colspan="4"></td> <td><b>Total</b></td> <td><b>115200</b></td> <td></td> </tr> </tbody> </table>	Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value		1	1005543	L-C8477-P01	PSM	115200	115200	FINAL					<b>Total</b>	<b>115200</b>						
Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value																						
1	1005543	L-C8477-P01	PSM	115200	115200	FINAL																					
				<b>Total</b>	<b>115200</b>																						
<p>Admin office :</p> <p>→ Johnson Lift AMC Invoice :</p> <p>→ Attached AMC Contract .</p> <p>→ Advance amount paid, need to adjust in open advance.</p> <p>→ <i>[Signature]</i></p>																											
				115200.00	10368.00	10368.00																					

CP : 01/11/2023-31/10/2024 IP : -

Total Invoice Value 135936.00

Amount in words: Indian Rupees ONE LAKH THIRTY FIVE THOUSAND NINE HUNDRED THIRTY SIX ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN  
Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIFTSTN01239248

# Purchase Order

Order Number : TFSCPL/PO/24-25/000200  
Supplier Code : RV232416495 [ V0000683 ]

<b>Supplier Detail</b> Johnson Lifts Pvt Ltd Chennai, India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	<b>Corporate Address</b> 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
PAN No : AAACJ0838Q Supplier GST No : 33AAACJ0838Q1ZD Supplier Contact No : Contact Person Name : JOHNSON Supplier Email : sampathkumar@johnsonlifts.com	Cost Center Code : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Services	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% Payment advance with order	PO Creation Date : 15/05/2024 PO Approval Date : 21/05/2024 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		8431	Johnson Lifts AMC - Platinum Maintenance Contract	Johnson Lifts AMC - Platinum Maintenance Contract	E01	1.00	NOS	115,200.00	0.00	115,200.00	115,200.00	9	9	135,936.00

Total Qty : 1.00

Total Basic PO Amount	115,200.00
Total Other Charges	
SGST Amount	10,368.00
CGST Amount	10,368.00
<b>Grand Total PO Amount</b>	<b>135,936.00</b>

Amount in Words : Rupees One Lakh Thirty Five Thousand Nine Hundred Thirty Six Only

Remarks : Johnson Lifts is an OEM

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 15/05/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sowriraja	9884054540	
Vijay	9884400023	

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



# Johnson Lifts Private Limited

PLOT NO. R7/2 & 3, NORTH MAIN ROAD ANNA NAGAR WESTERN EXTN,  
CHENNAI - 600101 Phone: 91-44-26152003, 26152004, 26152005,  
26152006

QR.No For Lift :SERV/08/QR/04

## SERVICE REPORT

No PPTN01230812210 Date 14-AUG-2023

Lift No L-C8477

File No. SMG3394

Customer :  
TRAVEL FOOD SERVICES CHENNAI PVT LTD  
NEAR S2 AIRPORT POLICE STATION,  
CHENNAI INTERNATIONAL TERMINAL  
CHENNAI AIRPORT, CHENNAI. 600057

Nature of Service PSM  
Technician / Engineer Deputed UDAYA KUMAR M G

Nature of Service / Items Replaced PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF AUGUST - 2023

Items which requires Customer Attention:

Customer Remarks if any :  
*under observation.*

Office Use Only

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT  
DOOR IS FULLY CLOSED

Time Reported:

Left:

Technician / Engineer Signature: *[Signature]*

Customer's Signature: *[Signature]*

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
Website : www.johnsonlifts.com Ph : +91 - 44 - 26152003, 26152004, 26152005, 26152006



# Johnson Lifts Private Limited

PLOT NO. R7/2 & 3, NORTH MAIN ROAD ANNA NAGAR WESTERN EXTN,  
CHENNAI - 600101 Phone: 91-44-26152003, 26152004, 26152005,  
26152006

QR.No For Lift :SERV/08/QR/04

## SERVICE REPORT

No PPTN01230907813 Date 14-SEP-2023

Lift No L-C8477

File No. SMG3394

Customer :  
TRAVEL FOOD SERVICES CHENNAI PVT LTD  
NEAR S2 AIRPORT POLICE STATION,  
CHENNAI INTERNATIONAL TERMINAL  
CHENNAI AIRPORT, CHENNAI. 600057

Nature of Service PSM  
Technician / Engineer Deputed UDAYA KUMAR M G

Nature of Service / Items Replaced PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF SEPTEMBER - 2023

Items which requires Customer Attention:

Customer Remarks if any :

Office Use Only

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT  
DOOR IS FULLY CLOSED.

Time Reported:

Left:

Technician / Engineer Signature: *[Signature]*

Customer's Signature: *[Signature]*

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
Website : www.johnsonlifts.com Ph : +91 - 44 - 26152003, 26152004, 26152005, 26152006



# Johnson Lifts Private Limited

## SERVICE REPORT

PLOT NO.R7/2 & 3, NORTH MAIN ROAD ANNA NAGAR WESTERN EXTN.  
 CHENNAI - 600101 Phone: 91-44-26152003, 26152004, 26152005,  
 26152006

No.	PPTN01231211773	Date	16-DEC-2023
Lift No.	L-C8477	File No.	SMG3394

QR.No For Lift :SERV/08/QR/04

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
 NEAR S2 AIRPORT POLICE STATION,  
 CHENNAI INTERNATIONAL TERMINAL

Nature of Service	PSM
Technician / Engineer Deputed	MARIA DAISAN N

Nature of Service / Items Reported : CHENNAI AIRPORT, CHENNAI. 600057

PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF DECEMBER - 2023

Items which requires Customer Attention:

Customer Remarks if any :

Office Use Only

REMINDER - IF YOUR SERVICE CONTRACT EXPIRED, PLEASE RENEW  
 AMC TO AVOID UNINTERRUPTED SERVICE

Technician / Engineer Signature :

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT  
 DOOR IS FULLY CLOSED.

Customer's Signature

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
 Website : www.johnsonliftsltd.com Ph : +91 - 44 - 26152003, 26152004, 26152005, 26152006



# Johnson Lifts Private Limited

## SERVICE REPORT

PLOT NO.R7/2 & 3, NORTH MAIN ROAD ANNA NAGAR WESTERN EXTN.  
 CHENNAI - 600101 Phone: 91-44-26152003, 26152004, 26152005,  
 26152006

No.	PATN01240112433	Date	16-JAN-2024
Lift No.	L-C8477	File No.	SMG3394

QR.No For Lift :SERV/08/QR/04

Customer : TRAVEL FOOD SERVICES CHENNAI PVT LTD  
 NEAR S2 AIRPORT POLICE STATION,  
 CHENNAI INTERNATIONAL TERMINAL  
 CHENNAI AIRPORT, CHENNAI. 600057

Nature of Service	PSM
Technician / Engineer Deputed	MARIA DAISAN N

Nature of Service / Items Reported : PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF JANUARY - 2024

Items which requires Customer Attention:

Customer Remarks if any :

Office Use Only

FINAL REMINDER - YOUR SERVICE CONTRACT EXPIRED, SERVICE  
 WILL BE DISCONTINUED IF AMC NOT RENEWED

Time Reported : [ ] Left : [ ]

Technician / Engineer Signature :

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT  
 DOOR IS FULLY CLOSED.

Customer's Signature

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
 Website : www.johnsonliftsltd.com Ph : +91 - 44 - 26152003, 26152004, 26152005, 26152006

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 04 December 2024 11:13  
**To:** Chennai Finance  
**Subject:** JOHNSON LIFTS PO APP

Dear sir,

Show 10 entries		Search:							
SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS		
25/000200	RV232416495	Johnson Lifts Pvt Ltd	1	Lovejot Sekhon , Azmath Baig	15-May-2024 16:08:59	Lovejot Sekhon	16-May-2024 12:02:55	Rejected	Duration not
25/000200	RV232416495	Johnson Lifts Pvt Ltd	2	Gaurav Dewan , VIKAS KAPOOR	16-May-2024 12:02:55				
25/000200	RV232416495	Johnson Lifts Pvt Ltd	1	Lovejot Sekhon , Azmath Baig	17-May-2024 13:23:34	Lovejot Sekhon	17-May-2024 16:59:10	Approved	ok
25/000200	RV232416495	Johnson Lifts Pvt Ltd	2	Gaurav Dewan , VIKAS KAPOOR	17-May-2024 16:59:10	Gaurav Dewan	21-May-2024 13:25:00	Approved	Okay with me

Shown 1 to 4 of 4 entries

Regards,  
S. Aarthi.

