ON'IS Name Add Registration: 33BTNPJ7339EIZK . (M. ....) Ruppes Ś -}-N B GST. 1 1XXVVC New Jose Bar Tittung 43 juch LEP TV. Back 2. Gest. Tax 9.4 Lobarin Classignes Jarma With only Receiver's Signature Noch Munda and Jundano DESCRIPTION Arry No. 79, Nehru Higher Road, B.V. Nagar, N Sander C Spares & Accessories No Warranty & Guaranty Nanganallur, UNST. 12d flar Chennai - 600 061. . loxe a Qty. 1×C à J. S.S. Anvoice No. 00:86(L 545 4160.00 Invoice Date SOB - 000 24 Authorised Signatory Rate 50' SONOALOU a 0 8 INVOICE S N 543:00 00- QUV/ 20° 8612 Aborta Cell: 9841992224 ar 525 Po 106 Amount Ű 1.202. Z

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				0 Ø	Drder Numt upplier Coo	ber : TFSCF de : RV2324	Order Number : TFSCPL/PO/24-25/000297 Supplier Code : RV232416846 [ V0001034 ]	297 34 ]			4		
Supplier Detail				Shipped Location	Location		Invoi	Invoice Location	uc	Corporate Address	Address		
JVS ELECTRONICS	NICS		-	Chennai IN1	INT TERMINAL	NAL	Chen	nai INT T	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	DOD SER	VICES C	HENNAI
NO-79, NEHRU HIGH NAGAR, NANGANALI Order Address Code :	NO-79, NEHRU HIGHER ROAD., BV NAGAR, NANGANALLUR.,, India Order Address Code :	AD., BV ndia		GROUND FL THIRD FLOC INTERNATIC AIRPORT, TI Nadu,600027	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	.00R, SECOND FLOOR, DR AND CITY SIDE, ANN DNAL TERMINAL, CHENN IRUSULAM, Chennai, Tar		Ground Floor, S Floor And City 5 International Tei Airport, Tirusula Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS	Block A Silock A Silock A Silock A Silock A Silock A Silock at the second structure at the second signal at the second signal second signal second second signal second se	outh Win mie Besz rrban, 8 AECT81	g, Shiv Int Road, 92M1ZS
							GSTI	N No : 33/	GSTIN No : 33AAECT8192M1ZS				
PAN No : BTNPJ7339E Supplier GST No : 33B1 Supplier Contact No : Contact Person Name -	PAN No : BTNPJ7339E Supplier GST No : 33BTNPJ7339E1ZK Supplier Contact No : Contact Person Name - PRABHI	17339E1ZK ARHLI		Cost Center C Cost Center N Maintenance Project ID -	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance	0260001 rojects and		Payment Term : Invoice Date	Payment Term : 7 Days from Invoice Date	PO Creation Date : 20/06/2024 PO Approval Date : 25/06/2024 PO Currency : INR Buver Name : VIJAYAKUMAR	n Date : 1 al Date : 1 3y : INR e : VIJAY	20/06/202 25/06/202 AKUMAF	7 7 v
Supplier Ema	Supplier Email : jvsprabesh@gmail.com	@gmail.com		PO Cate	PO Category : Maintenance	nance				,			
Sr. Item Code	e HSN / SAC	Item Name	Item Description	Pur,	Qty	MOU	Basic Rate	Dis%	Net Rate	Total Amount	F	CGST	Gross Total
No	╍╋			CD CD							%	* *	
<b>7</b>	85437099	Digital display standee 43 Inch Tv mother board and box fitting with service charges	Digital standee used for outlet product display, mother board and service charges - 1no	00 1	1.00	SON	6,300.00	0.00	6,300.00	6,300.00	ກ	ם.	7,434.00
0	85437099	Digital display standee 43 Inch Tv mother board and box fitting with service charges	Digital standee display back light with service charge for new lounge t4 terminal	D01	1.00	SON	6,100.00	00.0	6,100.00	6,100.00	თ	თ	7,198.00
				Total Oty :	2.00								
									Total Basic PO Amount	O Amount			12,400.00
									Total Othe	Total Other Charges			
									SGS	SGST Amount			1,116.00
									202	CGST Amount			1,116.00

**Purchase Order** 

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Page 1 of 2 25/06/2024 11:05:36

Amount In Words: Rupees Fourteen Thousand Six Hundred Thirty Two Only

14,632.00

Grand Total PO Amount

	Standard Terms And Condition :	Completion / Delivery TimeLine : 3 Days
Remarks :	Standard Terms #	Completion / Deli

- Come - Control - I

Mobilization Date : 25/06/2024

Defects Liability Period :

Retention Percentage: 0

	Escalation Buyer Detail	
Name	Mabile No.	Email - ID
MR Kumar V	9445715223	kumar.v@travelfoodservices.com
MR Vijayakumar S	9884400023	vijayakumar.s@k-corp.ln

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 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.

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## Chennai Finance

From:	Chennai Finance
Sent:	04 July 2024 11:45
То:	Chennai Finance
Subject:	JVS ELECTRONICS 52 AND 53

## Dear sir,

Show	10 v entrie	S					Search:		
	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMAR
0297	RV232416846	JVS ELECTRONICS	1	Lovejot Sekhon , Azmath Baig	24-Jun-2024 18:25:32	Lovejot Sekhon	25-Jun-2024 09:48:25	Approved	ok
0297	RV232416846	JVS ELECTRONICS	2	Shama Nair ,	25-Jun-2024 09:48:25	Shama Nair	25-Jun-2024 11:05:34	Approved	Approval
4					A		h		Þ

Regards, S. Aarthi.