

TAX INVOICE

DUPLICATE FOR TRANSPORTER

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R
 32/1 14, NEW CORD ROAD,, MULAJOE NUTUN PARA, ATHPUR,
 North Twenty Four Parganas, WESTBENGAL, 743128
 Mobile 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/23-24/-27

Invoice Date: 24 Apr 2023

Customer Details:

TRAVEL FOOD SERVICES KOLKATA
 PRIVATE LIMITED
 GSTIN : 19AAECT8193L1ZJ

Billing address:

83, Gate no. 3C, N.S.C.B.
 INTERNATIONAL AIRPORT VIP Road
 Kazi Nazrul Islam Sarani, Dum Dum
 Kolkata, WESTBENGAL, 700052
 Reference: PO/22-23/002336

Shipping address:

83, Gate no. 3C, N.S.C.B.
 INTERNATIONAL AIRPORT VIP Road
 Kazi Nazrul Islam Sarani, Dum Dum
 Kolkata, WESTBENGAL, 700052

Place of Supply: 19-WESTBENGAL

#	Item	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	Tripie Ring Burner With Manifold & Valve HSN:8418	8,350.00	8.0 NOS	66,800.00	12,024.00(18.0%)	78,824.00
				Taxable Amount		₹ 66,800.00
				CGST 9.0%		₹ 6,012.00
				SGST 9.0%		₹ 6,012.00
				Total		₹ 78,824.00

Total Items / Qty : 1 / 8.0

Total amount (in words): INR Seventy-Eight Thousand, Eight Hundred And Twenty-Four Rupees Only

Amount Payable: ₹ 78,824.00

Pay using UPI:



Bank Details:

Bank: CANARA BANK
 Account #: 97073070002972
 IFSC: CNRB0019707
 Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Terms and Conditions:

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL-SUBJECT TO BARRACKPORE JURISDICTION.

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
 SECURITY INWARD
 Entry No. 20305
 Date 28/04/23
 Vehicle No. 1420
 Security Sign





Purchase Order

Order Number PO/22-23/002336

03-03-2023 11:15:57

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000794

STO_STORES

STO_STORES
Travel Food Services Kolkata Pvt Ltd.
83,Gate No-3C,NSCBI Airport

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, 700052

Jagannath Enterprise
32/1 (14) , NEW CORD ROAD ,
NORTH 24 PARGANAS
KOLKATA, India 743128
India

Travel Food Services Kolkata Pvt Ltd.
83,Gate No-3C,NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata, India 700052
India

Kazi Nazrul Islam Sarani Dum Dum
700052
India
IN

State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ
GSTIN No. 19AAECT8193L1ZJ
Requisition No.

P.A.N. No. ATGPJ3421R
State Code

Contact Person
Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

PO Entry Date 01-03-2023

Vendor GST No. 19ATGPJ3421R1Z8

ETA: 15-03-2023

Payment Terms Net 30 days

Project ID GEN

Vendor Inv. No.

Vendor Fax No.

Vendor Email info.jagannathenterprise@gmail

Order Address

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000647	0204	HYDRAULIC TROLLEY			NOS	30,500.00	4	18.00	0.00		0	122000.00
2	7000648	0204	PESTO FLASH - GEL TYPE			NOS	4,350.00	1	18.00	0.00		0	4350.00
3	7000649	0204	SINGLE BURNER RANGE			NOS	32,500.00	2	18.00	0.00		0	65000.00
4	7000650	0204	TANDOOR BHATTI REPAIRING			NOS	15,500.00	2	18.00	0.00		0	31000.00
5	7000651	0204	WALK IN CHILLER SHELVING RACK			NOS	32,500.00	3	18.00	0.00		0	97500.00
6	7000077	2923	PLASTIC PALLET			NOS	4,050.00	12	18.00	0.00		0	48600.00
7	7000090	8419	GAS BURNER REPLACEMENT			NOS	8,350.00	13	18.00	0.00		0	108550.00
							Total Unit	37.00					

PAYMENT 50% ADVANCE

Total Taxable INR

4,77,000.00

Excise Amount

0.00

CGST Amount

42,930.00

SGST Amount

42,930.00

Cess

0.00

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

Despatching the mater

e) The Payment of taxes will be Released once the Taxes is

Credited to our Account or the GST Portal

0.00

Total INR Incl. Taxes

5,62,860.00

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.



Purchase Order

Order Number PO/22-23/002336

03-03-2023 11:15:57

Shipped Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata, India 700052
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA: 15-03-2023

Order Address

Invoice Location

STO_STORES

Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum
700052

India

IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 days

Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, 700052

State 19

State Name West Bengal

Comp GST No. 19AAECT8193L1ZJ

GSTIN No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 01-03-2023

Project ID GEN

Vendor No. V0000794

Jagannath Enterprise
32/1 (14), NEW CORD ROAD,
NORTH 24 PARGANAS
KOLKATA, India 743128
India

P.A.N. No. ATGPJ3421R

State Code

Vendor GST No. 19ATGPJ3421R1Z8

Vendor Inv. No.

Vendor Fax No.

Vendor Email info.jagannathenterprise@gmail.com

ANNEXURE - I

PO No # PO/22-23/002336		Order Date: 1-Mar-23				
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: Mail				
PR Ref. No:		Quotation / PI Date: Mail				
JAGANNATH ENTERPRISE 32/1 14, NEW CORD ROAD,, MULAJOORE NUTUN PARA, ATHPUR, To: North Twenty Four Parganas, WEST BENGAL, 743128		Department: Maintenance				
Tel:		Delivery & Billing Address: Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata-700 052				
Fax:		Tel:				
Contact Person: RAJ		Fax:				
Mobile: 8697739690		Contact Person: CHANDAN DAS / NAREN				
Email: info.jagannathenterprise@gmail.com		Mobile: 8910579032 / 9007696665				
GST No: 19ATGPJ3421R1Z8		Email: chandan.das@travelfoodservices.com / kolkata.purchase@k-corp.in				
Service No:		GST No: 19AAECT8193L1ZJ				
PAN No: ATGPJ3421R		Service No:				
		PAN No: AAECT8193L				
We are pleased to confirm to supply the material as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Material Description	HSN Code No	UOM	Qty	Unit Rate	Amount
1	HYDRAULIC TROLLEY	8419	Nos	4	₹ 30,500.00	₹ 122,000.00
2	PESTO FLASH - GEL TYPE	8419	Nos	1	₹ 4,350.00	₹ 4,350.00
3	SINGLE BURNER RANGE	8419	Nos	2	₹ 32,500.00	₹ 65,000.00
4	TANDOOR BHATTI REPAIRING	8419	Nos	2	₹ 15,500	₹ 31,000.00
5	WALK IN CHILLER SHELVING RACK	8419	Nos	3	₹ 32,500	₹ 97,500.00
6	PLASTIC PALLET	8419	Nos	12	₹ 4,050	₹ 48,600.00
7	GAS BURNER REPLACEMENT	8419	Nos	13	₹ 8,350	₹ 108,550.00
TERMS & CONDITIONS					Basic Amount	₹ 477,000
Payment - 50% ADVANCE					Visiting Charges	₹ 0
Delivery Period - 2 Weeks					Sub Total	₹ 477,000
Warranty - 1 Yr on equipment					Packing Charges	₹ 0.00
Freight - To be arranged by TFS					GST / IGST / SGST / CGST @ 18%	₹ 85,860.00
Unloading to be done by TFS					Rounding Off (+/-)	₹ 0.00
					GRAND TOTAL	₹ 562,860
Amount in words :		Rupees Five Lakh Sixty Two Thousand Eight Hundred Sixty Only				
SPECIFIC TERMS & CONDITIONS						
FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.						
Prepared By - Purchase Executive		Approved By			Authorised By	
PRIYO RANJAN THOI						

GENERAL TERMS & CONDITIONS

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

ITEM DETAILS	UOM	Qty	JAGANNATH ENT		CARE KITCHEN		L1	Remarks
			Rate	Amount	Rate	Amount		
GAS BURNER REPLACEMENT	NOS	13	8350	108550	9220	119860	JAGANNATH	
HYDRAULIC TROLLEY	NOS	4	30500	122000	33000	132000	JAGANNATH	
SINGLE BURNER RANGE	NOS	2	32500	65000	34500	69000	JAGANNATH	
TANDOOR BHATTI CHANGE	NOS	2	15500	31000	16800	33600	JAGANNATH	
WALK IN CHILLER SHELVING RACK	NOS	3	32500	97500	34200	102600	JAGANNATH	
PESTO FLASH	NOS	1	4350	4350	4450	4450	JAGANNATH	
PLASTIC PALLET BLUE	NOS	12	4050	48600			JAGANNATH	RATE AS PER PO # PO/SKPL/22-23/000592

Travel Food Services Private Ltd.- Purchase Requisition Form - Capex/Opex- (Priority Based)

This sheet is for all product categories required for one destination

PRF Ref No. /KOL/17(Pur-) Date: 28/11/2022 Approved On: _____

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFS - OPERATION KFC

Delivery Address : TFS KOLKATA

Location/City: KOLKATA District: _____ State: _____ Contact Numbers: _____

For SUBWARD: Merry Chef Spatula (ACE Technologies)

S.No	Item Name	Item Specification / Sizes	Unit	Quantity	Warranty Expected	Services expected	RATE	Amount
1	Hand pallet Truck		PC	1				
2								
3								
4								
5								
6								
6	Grand Total							

Technical specifications/ quote being attached/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used:

Purchase Requisitioned By:-Rupesh Kumar

Contact Number:- 9836622345

User Div:- KFC KOLKATA

Dt:- 28/11/2022

Place : Kolkata

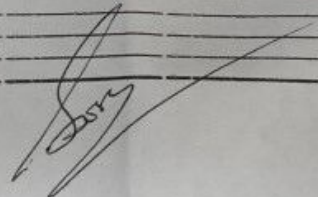
For Purchase: Immediate Requirement

Purchase Notes:

Queries if any:

Product Approvals required if any:

Purchase Approved By	Purchase Requisition received by:
Name: _____	Name: _____
Contact Number: _____	Contact Number: _____
Signature: _____	Signature: _____
User Div- _____	User Div- _____
Dt. _____	Dt _____
Place: _____	Place _____



Travel Food Services Private Ltd. - Purchase Requisition Form - Capex/Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No. /KOL/17(Pur-1)

Date: 08-12-2022

Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFS -Production

Delivery Address : TFS KOLKATA

Location/City: KOLKATA

District:Koll State :WB

Contact Numbers :

8820450622

S.No	Item Name	Item Specification	Unit	Quantity	Location	Required Reason	RATE
1	VOLTAS 320 GSL (320LTR) HSN:8418	GROSS CAPACITY 308 LTR , SIZE- 1195MM X 635 MM X 815 MM	Nos	1	Franks	For Frozen material storage purpose	
2	SS 304 GRADE SINGLE BURNER RANGE (36" X36" X19. 5") PAN SUPPORT SIZE	(36" X36" X19. 5"	Nos	2	Main Kitchen	For Production	

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any,:

Any specific suppliers to not to be used:

Purchase Requisitioned By

PRODUCTION

Contact Number:

8820450622

User Div. : PRODUCTION

Dt: 08.12.2022

Place : Kolkata

For Purchase:Immediate Requirement

Purchase Notes:

Queries if any:

Product Approvals required if any:

Purchase Approved By

Name:

Contact Number:

Signature:

User Div- -

Dt.

Place:

Purchase Requisition received by:

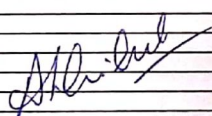
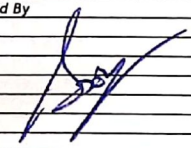
Name:

Contact Number:

Signature:

Dt

Place

Travel Food Services Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No. : BSSR 17(Pur-1)	Date: 11-07-2022	Approved On:	
To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.			
Property : Department Name: TFS -Production			
Delivery Address : Bhubaneswar			
Location: City: Bhubaneswar		District:Koli	State :Odisha
		Contact Numbers :	8820450622

S.No	Item Name	Item Specification	Unit	Quantity	Location	Reason	RATE	BUDGET
1	3 Door Under Counter chiller (Hoshizaki) 1-4* c.	3 Door 1-4*c	Nos	1	Main Kitchen	Required for food storage		
2	Plastic Pallet Blue Nilkamal	900*600*135 MM	Nos	4	Cafeteria	Required for dry storage		
3	Slicer	SS	Nos	6				
4	SS Drum	30 Kg	Nos	2	Cafeteria	Required for Ata,Maida storage		
5	Deep Fryer (Thor)	5 Ltr Capacity	Nos	1	Main Kitchen	Required For Non Veg Item fry		
6	SS Drum	50 Kg	Nos	2	Cafeteria	Required for Ata,Maida storage		

Special Remarks if any:
 Special services expected for any item if any:
 Specific supplier desired for any of the above products if any.,
 Any specific suppliers to not to be used:

Purchase Requisitioned By PRODUCTION Contact Number: 8820450622 User Div. : PRODUCTION Dt: 11.07.2022 Place : Bhubaneswar For Purchase: Immediate Requirement Purchase Notes: Queries If any: Product Approvals required If any:	Purchase Approved By Name: Contact Number: Signature: User Div: Dt: Place:	Purchase Requisition received by: Name: Contact Number: Signature: Dt Place
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Travel Food Services Private Ltd. - Purchase Requisition Form - Capex/Opex - (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No: /KOL/17(Pur-1)

Date: 22-06-2022

Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFS - Production
 Delivery Address : TFS KOLKATA
 Location / City: KOLKATA
 District:Koll State :WB
 Contact Numbers : 8820450622

S.No	Item Name	Item Specification	Unit	Quantity	Location	Required Reason	RATE
1	Tandoor Bhatti Change		Nos	2	Main Kitchen	Existing Tandoor Bhatti is broken	
2	Gas Burner replacement		Nos	13	Main Kitchen	All existing burner is not working condition.	
3	Potato Peeler	30 kg Capacity	NOS	1	Main Kitchen	Existing Potato Peeler is 10 kg capacity but as per current operation our requirement is 30 kg capacity	
4	Aaghya Commercial Coconut Scraper	L*W*H(27.9*27.9) centimeters	NOS	1	Main Kitchen	New requirement as we don't have any backup	
5	Anvil Axis Griller	Anvil Axis FTa000	NOS	3	Irish Lounge, Curry Kitchen 2, ABC Bar and 1 for backup Curry kitchen 2-2 nos. International lounge Anex-2 nos, International Lounge Ultra Bar- 2 nos, Domestic Lounge-2 nos, Idli.com-1-1 nos, Idli.com 2-1	Existing Griller is damage and outer body condition is very poor.	
6	Digital Deep Fryer with thermostat	Silt Capacity	NOS	13	Domestic Lounge-1 nos, International Lounge-1 nos, Main Kitchen-2 nos, and/or backup 2	As per Health Safety Norms RA department will be required Digital display deep fryer.	
7	Mixture Grinder Bajaj	750 W	NOS	6	Curry Kitchen 2, Curry Kitchen 3, Ultra Bar, ABC bar, Biryani Vail 1, kallash	Existing Mixture grinder is Damage	
8	Prestige 5 kg Weighing Machine Table top	5 kg	NOS	6	Domestic Lounge, Irish Lounge, Curry Kitchen 1, Idli.com 2, International Bohn Lounge, Main Kitchen/Assemble, Indian Tan	New requirement for small outlet	
9	Prestige 30 kg Weighing Machine Table top	30 kg	NOS	12		Old 8 nos Weighing machine are defective it can not be repair.	

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used:

Purchase Requisitioned By

PRODUCTION

Contact Number: 8820450622

User Div.: PRODUCTION

DC: 22.06.2022

Place: Kolkata

For Purchase: Immediate Requirement

Purchase Notes:

Quarries If any:

Product Approvals required If any:

Purchase Approved By

Name:

Contact Number:

Signature:

User Div.:

DC:

Place:

Purchase Requisition received by:

Name:

Contact Number:

Signature:

DC:

Place:

JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8 PAN ATGPJ3421R
32/1 14, NEW CORD ROAD,, MULAJOORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WESTBENGAL, 743128
Mobile 8697739690
Email info.jagannathenterprise@gmail.com

QUOTATION
ORIGINAL FOR RECIPIENT

Billing address:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN : 19AAECT8193L1ZJ

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP
Road

Kazi Nazrul Islam Sarani, Dum Dum

Kolkata, WESTBENGAL, 700052

Shipping address:

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP
Road

Kazi Nazrul Islam Sarani, Dum Dum

Kolkata, WESTBENGAL, 700052

Quotation #: JE/QUOTATION/22-23-51
Quotation Date: 25 Feb 2023
Place of Supply: 19-WESTBENGAL

#	Item	HSN/SAC	Rate/Item	Qty	Amount
1	Digital Deep Fryer With Thermostar 5 ltr	8516	12,500.00	15.0 NOS	1,87,500.00
2	Hot Plate Thor (21" x 18" x 8")	8516	34,450.00	3.0 NOS	1,03,350.00
3	Tandoor Bhatti Change	9987	15,500.00	2.0 NOS	31,000.00
4	GAS BURNER SET	84169000	8,350.00	13.0 NOS	1,08,550.00
5	SS SINGLE BURNER RANGE(SIZE- 36" X 36" X 24") 3 Row Burner, 24" x24 " Pan Support	7326	32,500.00	2.0 NOS	65,000.00
6	NILKAMAL HAND PALLET TRUCK. BF115055085YEL M H EBF115055085 YELLLOW (NK25) LOAD CAPACITY 1 TO 2.5 TON, MAX LIFT - 200 MM. FRONT LENGTH - 1150 MM.	84279000	30,500.00	3.0 NOS	91,500.00
7	Deep Fryer Karma 8ltr	8416	21,450.00	1.0 NOS	21,450.00
8	Nilkamal Walk in Chiller Rack 4 Shelve	3923	32,500.00	3.0 NOS	97,500.00
9	Potato Peller 50 Ltr Brand Name- JATSCO Motor Manufacturing Warrenty 1 Year	8516	76,500.00	1.0 NOS	76,500.00
10	STEELA TS 678	8516	18,500.00	10.0 NOS	1,85,000.00
11	Hoshizaki U/c Refregerator 3 Door	84189900	1,01,406.77	1.0 NOS	1,01,406.78
12	Hoshizaki U/c Freezer	84189900	1,09,805.08	1.0 NOS	1,09,805.08
13	FLYING CATCHER / PESTO FLASH GEL Type		4,350.00	3.0 NOS	13,050.00

Taxable Amount ₹ 11,91,611.86
CGST 9.0% ₹ 1,07,245.07
SGST 9.0% ₹ 1,07,245.07

Total ₹ 14,06,102.00

Total Items / Qty : 13 / 58.0

Total amount (in words): INR Fourteen Lakh, Six Thousand, One Hundred And Two Rupees Only

Pay using UPI:



Bank Details:

Bank: CANARA BANK
Account #: 97073070002972
IFSC: CNRB0019707
Branch: SHYAMNAGAR

For JAGANNATH ENTERPRISE

Authorized signatory

Terms and Conditions:

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER .
- 3) PAYMENT : 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED .
- 4) INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

QUOTATION

CARE KITCHEN

DUTTAPUKUR , TENTULTALA , NORTH 24 PGS , PIN-743248

Mobile No -9674392737 ,

GSTIN-19DMZPM1961A1ZN

TO, Travel Food Services Kolkata Pvt Ltd 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road Kolkata-700052 GSTIN-19AAECT8193L1ZJ	DATE-23/02/2023
	QUOTATION NO.- CK/2022-23/355

SI No.	DESCRIPTION OF GOODS	UOM	QNTY.	RATE	AMOUNT RS.
1	Digital Deep Fryer With Tharmostar	NOS	15	13800	207000
2	Deep Fryer Thor 6 ltr	NOS	1	23500	23500
3	Hot Plate Thor (530mm x 460 mm x 200mm)	NOS	3	35950	107850
4	Tandoor vatti Change	NOS	2	16800	33600
5	Gas Burner Replacement	NOS	13	9220	119860
6	Hydrolic Trolley	NOS	3	33000	99000
7	Single Burner Range	NOS	2	34500	69000
8	Walk in chiller Shelving Rack Pvc	nos	3	34200	102600
9	Steela Induction TS 678	NOS	10	19800	198000
10	Potato Peller	NOS	1	78000	78000
11	U/c Three door Freeze (Brand - Hoshizaki)	NOS	1	111200	111200
12	Pest O Flash Glue Pad Type	Nos	3	4450	13350
13	U/c Three door Refregerator (Brand - Hoshizaki)	NOS	1	103100	103100
TOTAL					1266060
CGST@9%					113945.4
SGST@9%					113945.4
					1493950.8
TERMS & CONDITIONS:-		E&OE			
1) GOODS ONCE SOLD CAN'T TAKEN BACK 2) Delivey Charge Extra As acctual 3) 50 % ADVANCE AND BALANCE AFTER ON DELHIVERY		FOR CARE KITCHEN			

Purchase Order

Order Number PO/SKPL/22-23/000592

28-02-2023 13:19:44

Shipped Location

GWH THE LOUNGE
 GIAL Bldg LGB Intl Airport
 Borjhar Dharapur Kamrup Metrp.
 Guwahati, 781015
 India
 India
 Contact Person
 Contact No.
 E-Mail
 ETA:
 Order Address

Invoice Location

GWH THE LOUNGE
 GIAL Bldg LGB Intl Airport
 Borjhar Dharapur Kamrup Metrp.
 781015
 India
 IN
 Payment Terms

Corporate Address

SEMOLINA KITCHENS PVT LTD
 1ST FLOOR, Block A, Shiv Sagar Estate,
 Dr Annie Besant Road,Worli, Mumbai
 MUMBAI, 400018
 State 32
 State Name Kerala
 Comp GST No. 32ABICS8699F1ZS
 GSTIN No. 18ABICS8699F1ZI
 Requisition No.
 PO Entry Date 28-02-2023
 Project ID GEN

Vendor No. V000215
 Jagannath Enterprise
 32/1 14, New Cord Road, Mulajore Natun Para,
 Athpur, North 24 Parganas, West Bengal
 West Bengal, 743128
 India
 P.A.N. No. ATGPJ3421R
 State Code
 Vendor GST No. 19ATGPJ3421R1Z8
 Vendor Inv. No. 01
 Vendor Fax No.
 Vendor Email info.jagannathenterprise@gmail.com
 Vendor Phone No. 8697739690

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000096	3926	PLASTIC PALLET	9 LEGS MOULDED PLASTIC Deck		NOS	4,050.00	10	18.00	0.00		0	40500.00
2	7000205	3926	PLASTIC CRATES	Plastic Carrate Green		NOS	1,050.00	30	18.00	0.00		0	31500.00
								Total Unit	40.00				

70-% Advance Balance 30 Days THE Lounge Guwahati

Total Taxable INR	72,000.00
Excise Amount	0.00
IGST Amount	12,960.00
Cess	0.00

- 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

Total INR Incl. Taxes 84,960.00

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.

Purchase Order

Order Number PO/SKPL/22-23/000592

28-02-2023 13:19:44

Shipped Location

GWH THE LOUNGE
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
Guwahati, 781015
India
India
Contact Person
Contact No.
E-Mail
ETA:
Order Address

Invoice Location

GWH THE LOUNGE
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
781015
India
IN

Payment Terms

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai
MUMBAI, 400018
State 32
State Name Kerala
Comp GST No. 32ABICS8699F1ZS
GSTIN No. 18ABICS8699F1ZI
Requisition No.
PO Entry Date 28-02-2023
Project ID GEN

Vendor No. V000215
Jagannath Enterprise
32/1 14, New Cord Road, Mulajore Natun Para,
Athpur, North 24 Parganas, West Bengal
West Bengal, 743128
India
P.A.N. No. ATGPJ3421R
State Code
Vendor GST No. 19ATGPJ3421R1Z8
Vendor Inv. No. 01
Vendor Fax No.
Vendor Email info.jagannathenterprise@gmail.com
Vendor Phone No. 8697739690

Annexure-I

PO No #	PO/SKPL/22-23/000592		Order Date :	20-Feb-23		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			Quotation / PI No:	Mail		
			Quotation / PI Date :			
			Department:	Guwahati - Main Store		
To :	JAGANNATH ENTERPRISE 32/1 14, NEW CORD ROAD,, MULAJOE NUTUN PARA, ATHPUR, North Twenty Four Parganas, WESTBENGAL, 743128		Billing Address :	SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam -781015		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	Mr. raj		Contact Person:			
Mobile :	8697739690		Mobile:			
Email:	info.jagannathenterprise@gmail.com		E Mail:			
GST No:	19ATGPJ3421R1Z8		GST No:	18ABICS8699F1ZI		
Pan No:	ATGPJ3421R		Pan No:	ABICS8699F		
We are pleased to confirm to provide the material/services as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specp	UOM	Qty	Rate	Amount
1	Plastic Pallet Model No. SP1210HW 1200 X 1000 X 130 MM - Nilkamal	Nilkamal	Nos	10	4050	₹ 40,500
2	Plastic Crates Nilkamal Model No CH 64320 (Size: 600 x 400 x 320 MM) Blue	Nilkamal	Nos	30	₹ 1,050.00	₹ 31,500
					Basic Amount	₹ 72,000
TERMS & CONDITIONS					Discount in % or Amount	₹ 0.00
					Subtotal after discount	₹ 72,000
					Packaging & Freight	₹ 0
					IGST/CGST/SGST @ 18%	₹ 12,960.00
					GRAND TOTAL	₹ 84,960
Amount in words:	Rupees Eighty Four thousand nine hundred sixty Only					
SPECIFIC TERMS & CONDITIONS						
Warranty :	12 Months Warranty against manufacturing defects					
Delivery :	Immediate					
For SEMOLINA KITCHENS PRIVATE LIMITED						
	Prepared By		Approved By		Authorised By	

GENERAL TERMS & CONDITIONS

Definations

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties.

SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery

Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License &

Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiali

ty

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force

Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability &

Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

Travel Food Services Private Ltd. - Purchase Requisition Form - Capex/Opex - (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No: /KOL/17(Pur-) Date: 20-12-2022 Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFS -Production

Delivery Address : TFS KOLKATA District:Koll State :WB Contact Numbers :

S.No	Item Name	Item Specification	Unit	Quantity	Location	Required Reason
1	Hydraulic Trolley	Goitre! (Q max 2500kg)	Nos	2	Travel Club Lounge Domestic & Idli.com 2	Food Pickup
2	Floor Plastic Pallets	Nil Kamal (307*307*32 MM)	Nos	8	Main Kitchen,Both Lounge, Curry Kitchen 1	Most Food and dry store items are on the floor & existing was damage.
3	Walk in Chiller Shelving Four Rack	SS (72"45"23")	Nos	3	Main Kitchen Store	There is no shelving in the old walk in chiller

Special Remarks If any:

Special services expected for any item If any:

Specific supplier desired for any of the above products if any:.

Any specific suppliers to not to be used:

Purchase Requisitioned By

PRODUCTION

Contact Number: 8820450622

User Div : PRODUCTION

Dt: 20-12-2022

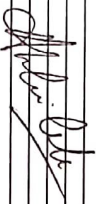

Place : Kolkata

For Purchase: Immediate Requirement

Purchase Notes:

Queries If any:

Product Approvals required if any:

Purchase Approved By:  **Name:**  **Name:**
Contact Number:
Signature:
User Div:
Dt:
Place:

Purchase Requisition received by: **Name:** **Contact Number:**
Signature:
Dt
Place

8820450622

Re: PO Approval for Pending PR - TFS Kolkata & BBSR

gaurav.dewan <gaurav.dewan@travelfoodservices.com>

Tue 3/14/2023 11:46 AM

To:Salman Khan <salman.khan@k-corp.in>

Cc:Sudipto Bose <sudipto.bose@travelfoodservices.com>;Abhishek Prasad <abhishek.prasad@travelfoodservices.com>;Shailendra Singh <shailendra.singh@travelfoodservices.com>;Mazhar Hannan <mazhar.hannan@travelfoodservices.com>;Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>;Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>;Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>;Shama Nair <shama.nair@travelfoodservices.com>

Okay with me

Best,

Gaurav Dewan

+91 96655 15000

From: Salman Khan <salman.khan@k-corp.in>

Date: Monday, 13 March 2023 at 7:23 PM

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>, Abhishek Prasad <abhishek.prasad@travelfoodservices.com>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Mazharul Hannan Mondal <mazhar.hannan@travelfoodservices.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: PO Approval for Pending PR - TFS Kolkata & BBSR

Dear Sir

Pls approve below TFSKPL - Kolkata Airport PO's.

Location	PO Nos	Vendor Name	Item	PO Amount	Payment Terms
TFSKPL	PO-22-23-002334	B S INTERNATIONAL	GRIDDLE HOT PLATE	54,870	100% ADVANCE
TFSKPL	PO-22-23-002335	ELAN PROFESSIONAL	ICE MACHINE	1,56,468	100% ADVANCE
TFSKPL	PO-22-23-002336	JAGANNATH ENTERPRISE	MISC	5,62,860	50% ADVANCE
TFSKPL	PO-22-23-002341	ESS EMM CORP	POTATO PEELER	75,048	100% ADVANCE
TFSKPL	PO-22-23-002342	SUPREME HOSPITALITY	SUBWAY DOOR GASKET	1,55,380	100% ADVANCE
TFSKPL	PO-22-23-002343	STELLAR GASTRONOM	SUBWAY VEGETABLE SLICER	34,178	100% ADVANCE

TFSKPL	PO-22-23-002344	TRUFROST	UNDER COUNTER CHILLER	80,110	100% ADVANCE
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From: Salman Khan

Sent: 08 March 2023 12:56

To: Shama Nair <shama.nair@travelfoodservices.com>; Gaurav Dewan <gaurav.dewan@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Mazharul Hannan Mondal <mazhar.hannan@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Subject: RE: PO Approval for Pending PR - TFS Kolkata & BBSR

Dear Sir /Ma'am

Pls approve below TFSKPL - Kolkata Airport PO's.

Location	PO Nos	Vendor Name	Item	PO Amount	Payment Terms
TFSKPL	PO-22-23-002334	B S INTERNATIONAL	GRIDDLE HOT PLATE	54,870	100% ADVANCE
TFSKPL	PO-22-23-002335	ELAN PROFESSIONAL	ICE MACHINE	1,56,468	100% ADVANCE
TFSKPL	PO-22-23-002336	JAGANNATH ENTERPRISE	MISC	5,62,860	50% ADVANCE
TFSKPL	PO-22-23-002341	ESS EMM CORP	POTATO PEELER	75,048	100% ADVANCE
TFSKPL	PO-22-23-002342	SUPREME HOSPITALITY	SUBWAY DOOR GASKET	1,55,380	100% ADVANCE
TFSKPL	PO-22-23-002343	STELLAR GASTRONOM	SUBWAY VEGETABLE SLICER	34,178	100% ADVANCE
TFSKPL	PO-22-23-002344	TRUFROST	UNDER COUNTER CHILLER	80,110	100% ADVANCE

From: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Sent: 03 March 2023 11:28

To: Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shailendra Singh

<shailendra.singh@travelfoodservices.com>; Mazharul Hannan Mondal <mazhar.hannan@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: RE: PO Approval for Pending PR - TFS Kolkata & BBSR

Dear Salman / Santosh,

Pls provide the approval of the attached POs' as per the below list and process for advance payment. ZIP file has been sent through WE TRANSFER due to size exceeding 20 MB. Refer to link below.

<https://we.tl/t-mGTB6qYfg9>

Location	PO Nos	Vendor Name	Item	PO Amount	Payment Terms
TFSKPL	PO-22-23-002214	RAHUL MENSWEAR	RA UNIFORM	13,276	50% ADVANCE
TFSKPL	PO-22-23-002334	B S INTERNATIONAL	GRIDDLE HOT PLATE	54,870	100% ADVANCE
TFSKPL	PO-22-23-002335	ELAN PROFESSIONAL	ICE MACHINE	1,56,468	100% ADVANCE
TFSKPL	PO-22-23-002336	JAGANNATH ENTERPRISE	MISC	5,62,860	50% ADVANCE
TFSKPL	PO-22-23-002340	PERWEZ AHMED	PROD UNIFORM	1,19,720	15 DAYS AFTER DELIVERY
TFSKPL	PO-22-23-002341	ESS EMM CORP	POTATO PEELER	75,048	100% ADVANCE
TFSKPL	PO-22-23-002342	SUPREME HOSPITALITY	SUBWAY DOOR GASKET	1,55,380	100% ADVANCE
TFSKPL	PO-22-23-002343	STELLAR GASTRONOM	SUBWAY VEGETABLE SLICER	34,178	100% ADVANCE
TFSKPL	PO-22-23-002344	TRUFROST	UNDER COUNTER CHILLER	80,110	100% ADVANCE
TFSKPL	PO-22-23-002345	KITCHEN SOLUTIONS	KFC BUN TOASTER TEFLON SHEET	9,440	100% ADVANCE
TFSKPL	PO-22-23-002346	MITTAL INTERNATIONAL	MICROWAVE/PLATE WARMER/JUICE DISPENSER	4,83,269	70% ADVANCE
TFSKPL	PO-22-23-002347	SAMEER HOTEL SUPPLIES	INDUCTION PLATE	35,990	100% ADVANCE
TFSKPL	PO-22-23-002360	KAMALAKSHMI MARKETING	DEEP FRYER	1,50,827	100% ADVANCE

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 03 February 2023 03:51 PM

To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Cc: Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shailendra Singh <shailendra.singh@travelfoodservices.com>

Subject: FW: Equipment PR TFSKPL

Importance: High

Dear Lovejot,

Would request if we can have the status for the attached PR, which is pending for long..

Regards,

Sudipto



From: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Sent: 01 February 2023 19:02

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>

Subject: FW: Equipment PR TFSKPL

Sir

Pls find the updated List. Respective PR mails attached.

Location	Dept	Name	PR DATE	Item Description in PO	Qty
Kolkata	OPS	RUPESH	13-09-2022	COLD DRINK DISPENSER - UGOLINI	1 No
Kolkata	OPS	JYOTILEKHA	07-12-2022	INDUCTION PLATE (STELLA ST 700)	2 NOS
Kolkata	OPS	JYOTILEKHA	07-12-2022	JUICE DISPENSER	4 NOS
Kolkata	OPS	JYOTILEKHA	07-12-2022	INDUCTION PLATE (STELLA ST 700)	2 NOS
Kolkata	OPS	JYOTILEKHA	07-12-2022	ICE CUBE MACHINE	1 NOS
Kolkata	OPS	JYOTILEKHA	11-01-2023	PLATE WARMER 12" DIA	2 NOS
Kolkata	OPS	JYOTILEKHA	11-01-2023	ICE MACHINE BLUE STAR (ICM 50)	1 NO
Kolkata	OPS	JYOTILEKHA	11-01-2023	INDUCTION PLATE (STELLA ST 700)	2 NOS
Kolkata	OPS	JYOTILEKHA	11-01-2023	MENU MASTER MICROWAVE OVEN (RFS511TSWI)	3 NOS
Kolkata	OPS	SANDEEP	03-11-2022	DEEP FREEZER FOR FRANKS OUTLET	1 NOS
Kolkata	OPS	SANDEEP	03-11-2022	BAKERY PROFFER MACHINE	1 NOS
Kolkata	OPS	RUPESH	21-04-2022	WARMING BIN EQUIPMENT	NA
Kolkata	OPS	RUPESH	20-12-2022	PESTO FLASH - GEL TYPE	1 NOS
Kolkata	OPS	RUPESH	28-12-2022	FILTER COFFEE MACHINE - GEMINI 2000	1 NOS
Kolkata	OPS	RUPESH	28-12-2022	SLIM LINE BUN TOSTER	1 NOS
Kolkata	OPS	RUPESH	28-12-2022	SG 6 FRYER MASTER (ELECTRIC TYPE)	1 NOS
Kolkata	OPS	RUPESH	28-12-2022	HOLDING CABINET PASS THROUGH SINGLE FLIP DOOR	1 NOS

Kolkata	OPS	RUPESH	28-12-2022	VEGETABLE SLICER FOR SUBWAY	1 NOS
Kolkata	OPS	RUPESH	28-12-2022	FLOAT SWITCH FOR FRYER MASTER	2 NOS
Kolkata	OPS	RUPESH	28-12-2022	SUBWAY DOOR GASKET FOR NU/VU OVEN	1 NO
Kolkata	OPS	RUPESH	28-12-2022	HYDRAULIC HINGE FOR SUBWAY COUNTER	4 NOS
BBSR	OPS	MAZHAR	11-07-2022	PRODUCTION SOE	Multiple
Kolkata	PROD	ABHISHEK	20-12-2022	HYDRAULIC TROLLEY	2 NOS
Kolkata	PROD	ABHISHEK	20-12-2022	WALK IN CHILLER SHELVING RACK	3 NOS
Kolkata	PROD	ABHISHEK	01-02-2023	DEEP FREEZER FOR FRANKS OUTLET	1 NOS
Kolkata	PROD	ABHISHEK	01-02-2023	SINGLE BURNER RANGE	2 NOS
Kolkata	RA	VINOD	01-02-2023	FIRE EXTINGUISHER	2 NOS

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 01 February 2023 03:38 PM

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>

Subject: FW: Equipment PR TFSKPL



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From: Salman Khan <salman.khan@k-corp.in>

Sent: 05 January 2023 17:51

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shauvik Modak <shauvik.modak@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>

Subject: RE: Equipment PR TFSKPL

Hi Sudipto

FYI – Remark Highlighted in Red.

Note : All PR's received in Dec2022

Company	Dept	PR NO	Item Description	Budgetary Head/ Locations	Unit code/Name	PR raise date
TFSKPL	Production	2	Kitchen Equip	Kolkata Airport	Kolkata Airport	JULY – PFA PR received on 5 Dec2022
TFSKPL	Production	5	Oven & Induction	Kolkata Airport	Kolkata Airport	JULY – PFA PR received on 5 Dec2022

The above PR was raised in the month of July!! After 6 months, you are asking me what is the Priority??

Company	Dept	PR NO	Item Description	Budgetary Head/ Locations	Unit code/Name	PR raise date
TFSKPL	OPS		Deep Freezer	Kolkata Airport	Franks	3 rd November – PFA PR received on 3 Dec2022
TFSKPL	OPS		Bread proofer	Kolkata Airport	Production	3 rd November – PFA PR received on 3 Dec2022
TFSKPL	OPS		Juice Dispenser	Kolkata Airport	Kolkata Airport	Not priority – PFA PR received on 6 Dec2022
TFSKPL	OPS		Ice cube machine	Kolkata Airport	Domestic lounge	19 th Novemeber – PFA PR received on 3 Dec2022

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 05 January 2023 17:22

To: Salman Khan <salman.khan@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>

Subject: RE: Equipment PR TFSKPL

Importance: High

Dear Salman,

Company	Dept	PR NO	Item Description	Budgetary Head/ Locations	Unit code/Name	PR raise date
TFSKPL	Production	2	Kitchen Equip	Kolkata Airport	Kolkata Airport	JULY
TFSKPL	Production	5	Oven & Induction	Kolkata Airport	Kolkata Airport	JULY

The above PR was raised in the month of July!! After 6 months, you are asking me what is the Priority??

Company	Dept	PR NO	Item Description	Budgetary Head/ Locations	Unit code/Name	PR raise date
TFSKPL	OPS		Deep Freezer	Kolkata Airport	Franks	3 rd November
TFSKPL	OPS		Bread proofer	Kolkata Airport	Production	3 rd November
TFSKPL	OPS		Juice Dispenser	Kolkata Airport	Kolkata Airport	Not priority
TFSKPL	OPS		Ice cube machine	Kolkata Airport	Domestic lounge	19 th Novemeber

Now you decide the Priority, depending on the dates when PR was raised..

Regards,

Sudipto



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From: Salman Khan <salman.khan@k-corp.in>

Sent: 05 January 2023 15:59

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Subject: Equipment PR TFSKPL

Hi Sudipto

Below Equipment PR's which needs to closed for TFSKPL, Kindly let us know your priority so that we follow that or we prioritize and close from our end.

Company	Dept	PR NO	Item Description	Budgetary Head/ Locations	Unit code/Name
TFSKPL	OPS		Deep Freezer	Kolkata Airport	Franks
TFSKPL	OPS		Bread proofer	Kolkata Airport	Production
TFSKPL	Production	2	Kitchen Equip	Kolkata Airport	Kolkata Airport
TFSKPL	Production	5	Oven & Induction	Kolkata Airport	Kolkata Airport
TFSKPL	OPS		Juice Dispenser	Kolkata Airport	Kolkata Airport
TFSKPL	OPS		Ice cube machine	Kolkata Airport	Domestic lounge