

**TAX INVOICE**

(EXTRA COPY)

<b>Kamalakshi Marketing Pvt. Ltd.</b> 1/16, Kamal Mansion, 1st Floor, Arthur Bunder Road, Nr. Radio Club, Colaba. 400 005. Mumbai. (India) Tel No : 022 66359056/57/58 GSTIN/UIN: 27AAACK8256H1ZC State Name : Maharashtra, Code : 27 CIN: U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com	Invoice No. <b>708/22-23</b>	Dated <b>11-Mar-23</b>
	Delivery Note KMPL/164/22-23, CHN/PO/22-23/005507	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Pvt.Ltd.</b> Outlet:-CBTL, Ground Floor, Second Floor, Third Floor & City side, Kamaraj Domestic Terminal, Chennai Airport, Tirusula, Chennai, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>11-Mar-23, 4-Mar-23</b>
Buyer (Bill to) <b>Travel Food Services Pvt.Ltd.</b> Chennai Old International Airport (MAA), Great Southern Trunk Road, Meenambakkam, Tamil Nadu-600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GH-811PA- Single Head Contact Grill</b> Batch : EKPL/519/08.03.23 Rs.26,000/- Less 17% Discount Sr.No.C-012210004 ✓ Sr.No.C-012210003 <i>Borista</i>  Output (IGST) @ 18% Rounding Off	8516	2 No.s 2 No.s	21,580.00	No.s	43,160.00   7,768.80 0.20
<b>Total</b>			<b>2 No.s</b>			<b>₹ 50,929.00</b>

*Borista - 1*  
*adown - 1*

**Travel Food Services Chennai Pvt. Ltd.**  
 Reverse Assurance Dept  
 \* INWARD \*  
 Date: 02/09/23 Time: 1900  
 S.No: 40  
 RA Sign & ID: *6065*

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
 STORES  
 INWARD  
 Date: 08/05/23  
*manj*

*1009675*  
*2*

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Thousand Nine Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	43,160.00	18%	7,768.80	7,768.80
<b>Total</b>	<b>43,160.00</b>		<b>7,768.80</b>	<b>7,768.80</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Sixty Eight and Eighty paise Only**

**Remarks:**

SALE OF MATERIALS

Company's Service Tax No. : AAACK8256HST001  
 Company's PAN : AAACK8256H

**Declaration**

Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

**Company's Bank Details**

Bank Name : Axis Bank Ltd.A/c No.912020052698228  
 A/c No. : 912020052698228  
 Branch & IFS Code: Crawford Market & UTIB0000294  
 for Kamalakshi Marketing Pvt. Ltd.

Authorised Signatory





# Purchase Order

Order Number CHN/PO/22-23/005507

3/4/2023 3:28:38 PM

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V0000669

Kamalakshmi Marketing Pvt Ltd  
Yatin rai

Radio Club, Arthur Road  
No:1/16 Kamal Mansion  
MUMBAI, 400005

P.A.N. No. AAACK8256H  
State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.  
Vendor Fax No.

CBTL  
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  
Contact No. gaurav.bhagaliya@travelfoods  
E-Mail ervices.com

ETA:  
Order Address

CBTL  
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 Immediate

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 3/4/2023

Project ID GEN

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000060	8419	Fabricated Equipments	Sandwich Griller Karma GH-811A		EACH	17,430.00	2	18.00	0.00		0	34860.00
								Total Unit			2.00		

Payment: 100% advance along with PO Delivery - Immdiate , Location-CBTL Warranty - One year Transport charges: Will be charged extra at actual

**Total Taxable INR 34,860.00**

Excise Amount 0.00  
IGST Amount 6,274.80  
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 41,134.80**

**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 CHN/PO/22-23/005507

3/4/2023 3:28:38 PM

## Shipped Location

CBTL  
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  
Contact No. gaurav.bhagaliya@travelfoods  
E-Mail ervices.com

ETA:  
Order Address

## Invoice Location

CBTL  
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.c  
om

Payment Terms Immediate

## 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 3/4/2023

Project ID  
GEN

Vendor No. V0000669

Kamalakshmi Marketing Pvt Ltd  
Yatin rai

Radio Club, Arthur Road  
No:1/16 Kamal Mansion  
MUMBAI, 400005

P.A.N. No. AAACK8256H  
State Code

Vendor GST No. 27AAACK8256H1ZC

Vendor Inv. No.  
Vendor Fax No.



Ref No: KMPL/Q/698/22-23

Date : 10.02.2023

To:

Travel Food Services

Kind Attn: Mr. Raj

Contact No: +91 - 97024159337

Email id: mumbai.purchase1@k-corp.in

NO.	DESCRIPTION OF ITEMS	Make	MODEL NO	Stock	QTY	RATE	17% Disc	Disc. Amt	GST	GST RATE	RATE	AMOUNT
1	Contact Grill	Karma	GH 811 A	Ex-Stock	1	21,000	3,570	17,430	18%	3,137	20,567	20,567
2	Contact Grill	Karma	GH 811 PA	Ex-Stock	1	26,000	4,420	21,580	18%	3,884	25,464	25,464
3	Electric Twin Tank Fryer (4 ltrs)	Karma	GF4TC	Ex-Stock	1	19,000	3,230	15,770	18%	2,839	18,609	18,609
4	Electric Twin Tank Fryer (6 ltrs)	Karma	GF-8TC-M	Ex-Stock	1	21,000	3,570	17,430	18%	3,137	20,567	20,567
5	Electric Twin Tank Fryer (8 ltrs)	Karma	GF-8TC-M	Ex-Stock	1	23,000	3,910	19,090	18%	3,436	22,526	22,526
6	Electric Twin Tank Fryer (11 ltrs)	Karma	C700 133 C	Ex-Stock	1	26,000	4,420	21,580	18%	3,884	25,464	25,464
	Note											
	a Transportation charges will be extra											
	b Sr.No-1, only 4 qty available											
<b>TOTAL (Inclusive of Gst)</b>												<b>1,33,198</b>

Terms and Conditions:

- 1) The Prices quoted above are only for the supply of equipment's. Necessary Gas/water/ electricity/drainage connections would be provided by the client.
- 2) Price: Equipment Price Ex Factory
- 3) Excise: Not Applicable
- 4) GST : 18%
- 5) Delivery: Within **One Week** from the date of purchase order, receipt of advance or approval of the drawing whichever is later. For imported items, Ex-stock subject to prior sale.
- 6) Payment: 100% against pro forma before dispatch. Payment should be in favour of **Kamalakshi Marketing Pvt. Ltd., Payable at Mumbai.**

**BILL OF QUANTITY**

NO.	ITEM	QTY	OVERALL SIZE	MAKE	ELECTRIC					PLUMBING			REMARKS	
					POWER	CURRENT / PHASE	ACTUAL KW	QTY	TOTAL OPERATING LOAD (KW)	SOCKET TYPE	MCB / STARTER	INLET		RO
1	Refrigerated Combination Case (Display Chiller)	1	1292 x 864 x 1435	Turo Air Refrigerator Model No. TOM-W-50SB-N	1-220 V	6.9A	1	1	1	5 /15 A Switch Socket				
2	Counter for POS	1		Carpentary Works										
3	Cash Register ( POS System )	1		IT	1-220 V	1A	0.2	2	0.4	5 /15 A Switch Socket				
4	Counter for Espresso Coffee Machine, Grinder & Picp Up.	1		Carpentary Works										
5	Rubber Mate (knock)	1		Local										
6	Garbage Bin	2	12" Ø x 600ht	Local										
7	Coffee Grinder	1		Magnum	1-220 V	5A	1.05	1	1.05	5 /15 A Switch Socket				
8	Espresso Coffee M/C (3 group)	1	1069 x 584 x 584	Nuova Simonelli Aurelia	3-N 415 V	63A	5	1	5	5 Pole Industrial Type	MCB		12mm Ø	100mm Ø
9	Dipper Well.	1		Imported					0				12mm Ø	100mm Ø
10	Gn. Size Under Counter Refrigerator.	1	BOUGHTOUT REF 1350 x 700 x 865	Custom Fabricated	1-220 V	15A	1.12	1	1.12	5 /15 A Switch Socket				
11	Condiment Table with Garbage Bin.	1		Carpentary Works										
12	Back Counter with SS Sink.	1	Clear Sink Size:- 350x300x156	Carpentary Works					0				12mm Ø	100mm Ø
12A	Under Neath Water Drain Box on Castors.	1	450 x 600 x 500 approx	Custom Fabricated										
12B	Under Neath Water Drain Box on Castors.	1	400 x 450 x 750 approx	Custom Fabricated										
12C	Bisleri Bottle.	3	20 Litres	Bisleri										
12D	Pressure Pump.	2	.05 HP	Local	1-220 V	15A	0.5	2	1	5 /15 A Switch Socket				
13	Under Neath SS Insulated Ice Bin	1	400 x 600 x 865	Custom Fabricated										100mm Ø
14	Juice Dispenser	2		Ugolini	1-220 V	5A	1	2	2	5 /15 A Switch Socket				
15	Blender M/C 2 speed	2	203 x 229 x 440	Vitamix /JTC Model No. TM-767A	1-220 V	6A	1.2	2	2.4	5 /15 A Switch Socket				
16	Ditting Grinder.	1	241 x 279 x 635	Ditting (Model No. KF 804)	1-220 V	6A	0.65	1	0.65	15 A Industrial Type	MCB			
17	Table Top Weighing Scale.	1		Weigh Tronix	1-220 V	1A	0.2	1	0.2	5 /15 A Switch Socket				
18	Sandwich Griller.	2	300 x 250 x 250	Amby Model No.-SG-522	1-220 V	15A	2	2	4	5 /15 A Switch Socket				
19	Gn. Size Under Counter Refrigerator.	1	BOUGHTOUT REF 1350 x 700 x 865	Custom Fabricated	1-220 V	15A	1.12	1	1.12	5 /15 A Switch Socket				
20	Microwave Oven.	1	508 x 419 x 311	Menu Master-Model No.- RMS 510 TS	1-220 V	7.3A	1.5	1	1.5	5 /15 A Switch Socket				
<b>MISCELLANEOUS</b>														
21	Electric DB (12 WAY VTPN DB)	1	400x113x710	Local					0					
22	Fire Extinguisher (6 Kg.)	1		Local					0					
23	Lighting Load				1-220 V				0	0.05				
24	Spare Electric Load.				3-N 415 V				0					
<b>Total</b>										0				

**Total Electric Load**

1-220 V	15.49
3-N 415 V	5
<b>Total Conected load</b>	<b>20.49 KW</b>
<b>Running Load</b>	<b>18.441 KW</b>
<b>Demand Load</b>	<b>25.6125 KW</b>

## Pratik Pednekar

---

**From:** Suraj Kumbhar  
**Sent:** 10 March 2023 23:23  
**To:** Pratik Pednekar  
**Cc:** Nimisha Jadhav; Nimisha Jadhav; Invoices TFS; Binu Balachandran  
**Subject:** Fwd: Chennai -T2\_Pos for Approval  
**Attachments:** 0054246-22-23-Best Enterprises-Electrical works-CBTL -Chennai Food court -T2.pdf; 5503-22-23 MITTAL INTERNATIONAL CBTL Juice dispenser.pdf; 5505-22-23 SAMEER HOTEL SUPPLIES.pdf; 5507-22-23 Kamalakshmi Marketing Pvt Ltd.pdf; 5514-22-23 Middleby Celfrost Innovations Private Limited.pdf; 5515-22-23 Western Refrigeration Pvt Ltd.pdf; 5517-22-23 Western Refrigeration Pvt Ltd.pdf; 5520-22-23 SAMEER HOTEL SUPPLIES.pdf; 5521-22-23 SAMEER HOTEL SUPPLIES.pdf; 5523-22-23 Middleby Celfrost Innovations Private Limited.pdf; 5524-22-23 Middleby Celfrost Innovations Private Limited.pdf; 5525-22-23 Kamalakshmi Marketing Pvt Ltd.pdf; 5526-22-23 Kamalakshmi Marketing Pvt Ltd.pdf; 5527-22-23 ACE Technologies.pdf; 5528-22-23 ACE Technologies.pdf; 5531-22-23 ELAN PROFESSIONAL APPLIANCES PVT LTD.pdf; 5533-22-23 ELAN PROFESSIONAL APPLIANCES PVT LTD.pdf; 5535-22-23 ELAN PROFESSIONAL APPLIANCES PVT LTD.pdf; 5548-22-23 Fresh & Honest Cafe Limited.pdf; 5549-22-23 Fresh & Honest Cafe Limited.pdf; Capex Tracker - Chennai T2 Outlets R1-2023-03-10.xlsx

Dear Pratik,

Pfa- approved POs of Chennai T2 project.  
Please process on priority & also

Need to do payment of Shaha enterprises PO on high priority as vendor not ready to start work before advance payment. So please release payment asap.

Regards,  
Suraj Kumbhar

Get [Outlook for Android](#)

---

**From:** Vipul Parikh <vipul.parikh@travelfoodservices.com>  
**Sent:** Friday, March 10, 2023, 19:58  
**To:** Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>  
**Cc:** Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>  
**Subject:** RE: Chennai -T2\_Pos for Approval

Approved

**From:** Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

**Sent:** Friday, March 10, 2023 6:34 PM

**To:** Vipul Parikh <vipul.parikh@travelfoodservices.com>

**Cc:** Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

**Subject:** Chennai -T2\_Pos for Approval

Dear Vipul sir,

Please find attached, Capex Tracker and POs for Approval, please approve on priority.

Vendor Name	Date	PO No.	Date	Basic Amount	Tax	PO Value	Outlet	Item	Status
MITTAL INTERNATIONAL	04-03-2023	CHN/PO/22-23/005503	09-03-2023	1,39,400	25,092	<b>1,64,492</b>	CBTL + Seating - Outside food court	Equipment's	Approval pending
SAMEER HOTEL SUPPLIES	04-03-2023	CHN/PO/22-23/005505	09-03-2023	45,000	8,100	<b>53,100</b>	CBTL + Seating - Outside food court	Equipment's	Approval pending
Kamalakshmi Marketing Pvt Ltd	04-03-2023	CHN/PO/22-23/005507	09-03-2023	34,860	6,275	<b>41,135</b>	CBTL + Seating - Outside food court	Equipment's	Approval pending
Middleby Celfrost Innovations Private Limited	04-03-2023	CHN/PO/22-23/005514	09-03-2023	21,500	3,870	<b>25,370</b>	CBTL + Seating - Outside food court	Equipment's	Approval pending
Western Refrigeration Pvt Ltd	04-03-2023	CHN/PO/22-23/005515	09-03-2023	73,500	13,230	<b>86,730</b>	Cafecchino- Checkin	Equipment's	Approval pending
Western Refrigeration Pvt Ltd	04-03-2023	CHN/PO/22-23/005517	09-03-2023	73,500	13,230	<b>86,730</b>	Cafecchino - Bus Gate	Equipment's	Approval pending
SAMEER HOTEL SUPPLIES	04-03-2023	CHN/PO/22-23/005520	09-03-2023	22,500	4,050	<b>26,550</b>	Cafecchino- Checkin	Equipment's	Approval pending
SAMEER HOTEL SUPPLIES	04-03-2023	CHN/PO/22-23/005521	09-03-2023	22,500	4,050	<b>26,550</b>	Cafecchino - Bus Gate	Equipment's	Approval pending
Middleby Celfrost Innovations Private Limited	04-03-2023	CHN/PO/22-23/005523	09-03-2023	21,500	3,870	<b>25,370</b>	Cafecchino- Checkin	Equipment's	Approval pending
Middleby Celfrost Innovations Private Limited	04-03-2023	CHN/PO/22-23/005524	09-03-2023	21,500	3,870	<b>25,370</b>	Cafecchino - Bus Gate	Equipment's	Approval pending
Kamalakshmi Marketing Pvt Ltd	04-03-2023	CHN/PO/22-23/005525	09-03-2023	52,290	9,412	<b>61,702</b>	Cafecchino- Checkin	Equipment's	Approval pending
Kamalakshmi Marketing Pvt Ltd	04-03-2023	CHN/PO/22-23/005526	09-03-2023	52,290	9,412	<b>61,702</b>	Cafecchino - Bus Gate	Equipment's	Approval pending
ACE Technologies	04-03-2023	CHN/PO/22-23/005527	09-03-2023	3,20,000	57,600	<b>3,77,600</b>	Cafecchino- Checkin	Equipment's	Approval pending
ACE Technologies	04-03-2023	CHN/PO/22-23/005528	09-03-2023	3,20,000	57,600	<b>3,77,600</b>	Cafecchino - Bus Gate	Equipment's	Approval pending
ELAN PROFESSIONAL APPLIANCES PVT LTD	04-03-2023	CHN/PO/22-23/005531	09-03-2023	1,19,000	21,420	<b>1,40,420</b>	CBTL + Seating - Outside food court	Equipment's	Approval pending
ELAN PROFESSIONAL APPLIANCES PVT LTD	04-03-2023	CHN/PO/22-23/005533	09-03-2023	59,500	10,710	<b>70,210</b>	Cafecchino- Checkin	Equipment's	Approval pending
ELAN PROFESSIONAL APPLIANCES PVT LTD	04-03-2023	CHN/PO/22-23/005535	09-03-2023	59,500	10,710	<b>70,210</b>	Cafecchino - Bus Gate	Equipment's	Approval pending
Fresh & Honest Cafe Limited	06-03-2023	CHN/PO/22-23/005548	09-03-2023	2,48,000	44,640	<b>2,92,640</b>	Cafecchino- Checkin	Equipment's	Approval pending
Fresh & Honest Cafe Limited	06-03-2023	CHN/PO/22-23/005549	09-03-2023	2,48,000	44,640	<b>2,92,640</b>	Cafecchino - Bus Gate	Equipment's	Approval pending
Shah Enterprises	17-02-2023	CHN/PO/22-23/005242	10-03-2023	17,62,758	3,17,296	<b>20,80,054</b>	CBTL + Seating - Outside food court	Interior Work	Approval pending

Shah Enterprises	17-02-2023	CHN/PO/22-23/005242	10-03-2023	41,442	7,460	<b>48,902</b>	CBTL + Seating - Outside food court	Plumbing Work	Approval pending
Best Enterprises	17-02-2023	CHN/PO/22-23/005246	10-03-2023	2,63,085	47,355	<b>3,10,440</b>	CBTL + Seating - Outside food court	Interior Electrical	Approval pending

Thanks and Regards,

Suraj Kumbhar  
Contact: +91 7400329294



Creating memories and inspiring  
happiness through food, since 1972

