

Tax Invoice

KITCHEN SOLUTIONS
 POCKET-1 AND 2, FLAT No. 0037,
 SECTOR - 3, DWARKA,
 NEW DELHI
 GSTIN/UID: 07JWIPK5447L1ZT
 State Name : Delhi, Code : 07

Consignee (Ship to)
TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 NSCBI, AIRPORT GATE No. 3C,
 KAZI NAZRUL ISLAM AVENUE,
 KOLKATA - 700052
 GSTIN/UID : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Buyer (Bill to)
TRAVEL FOOD SERVICES (P) LTD.
 NSCBI AIRPORTS DUM DUM
 KOLKATA - 700052
 GSTIN/UID : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Invoice No. KS/23-24/AD/003	Dated 2-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PI : KS-AD-2022-23-314	Dated 25-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TEFFLON SHEET	8438	1 No.	7,000.00	No.	7,000.00
	COURIER & FORWARDING CHARGES CENTRAL OUT PUT IGST 18%	9967			18 %	1,000.00 1,440.00
Total			1 No.			₹ 9,440.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8438	7,000.00	18%	1,260.00	1,260.00
9967	1,000.00	18%	180.00	180.00
Total			1,440.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **KITCHEN SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Order Number PO/22-23/002345

01-03-2023 20:07:56

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000085

STO_STORES

STO_STORES

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

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

Kitchen Solutions
Nr. Community, Centre, Bhikaji Cama Place
Delhi
India

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

Kazi Nazrul Islam Sarani Dum Dum
700052

VIP Road, Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, 700052

India
IN

State 19
State Name West Bengal

P.A.N. No. AHMPK6745P
State Code

Contact Person

gaurav.bhagaliya@travelfoodservices.com
gaurav.bhagaliya@travelfoodservices.com

Comp GST No. 19AAECT8193L1ZJ
GSTIN No. 19AAECT8193L1ZJ

Requisition No.

Vendor GST No. 07AHMPK6745P1Z1

ETA: 01-03-2023

Payment Terms Net 30 days

PO Entry Date 01-03-2023

Vendor Inv. No.

Order Address

Project ID GEN

Vendor Fax No.

Vendor Email ivoti.kitchensolution@gmail.co

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	7000653	0204	TEFLON SHEET FOR SLIM LINE BUN TOSTER			NOS	7,000.00	1	18.00	0.00		0	7000.00
2	FREIGHT	0204	FREIGHT				1,000.00	1	18.00	0.00		0	1000.00
								Total Unit					2.00

PAYMENT 100% ADVANCE

Total Taxable INR

8,000.00

Excise Amount

0.00

IGST Amount

1,440.00

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

0.00

Total INR Incl. Taxes

9,440.00

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/22-23/002345

01-03-2023 20:07:56

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: 01-03-2023

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. V0000085

Kitchen Solutions
Nr. Community, Centre, Bhikaji Cama Place
Delhi
India

P.A.N. No. AHMPK6745P
State Code

Vendor GST No. 07AHMPK6745P1Z1

Vendor Inv. No.

Vendor Fax No.

Vendor Email ivoti.kitchensolution@gmail.com

ANNEXURE - I

PO No # PO-22-23-002345		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					
		Quotation / PI Date: Mail					
PR Ref. No.		Department: Maintenance					
Kitchen Solutions J-128/1,Basement,Nr.Community Center To : Mohammadpur Village New Delhi-110066		Delivery & Billing Address : Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata-700 052					
Tel :		Tel :					
Fax :		Fax :					
Contact Person : RAJ		Contact Person : CHANDAN DAS / RUPESH					
Mobile : 8697739690		Mobile : 8910579032 / 9147108884					
Email : info.jagannathenterprise@gmail.com		Email : chandan.das@travelfoodservices.com / kolkata.purchase@k-corp.in					
GST No: 07JWIPK5447L1ZT		GST No: 19AAECT8193L1ZJ					
Service No:		Service No:					
PAN No: JWIPK5447L		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	TEFLON SHEET FOR SLIM LINE BUN TOSTER	8419	Nos	1	₹ 7,000.00	₹ 7,000.00	
TERMS & CONDITIONS						Basic Amount	₹ 7,000
Commercial Terms :	Payment - 100% ADVANCE				Visiting Charges	₹ 0	
	Delivery Period - 2 Weeks				Sub Total	₹ 7,000	
	Warranty - 1 Yr on equipment				Freight Charges	₹ 1,000.00	
					GST / IGST / SGST / CGST @ 18%	₹ 1,440.00	
					Rounding Off (+/-)	₹ 0.00	
						GRAND TOTAL	₹ 9,440
Amount in words :	Rupees Nine Thousand Four Hundred Forty 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.

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

This sheet is for all product categories required for one destination

P.R. Ref No. /KOL/17(Pur-)

Date: 15/12/2023 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

For SUBWAY Merry Chef Spatula (ACE Technologies)

District: State :

Contact Numbers :

S.No	Item Name	Item Specification / Sizes	Unit	Quantity	Warranty Expected	GST	RATE	Amount
1	Teflon sheets for Bun Toaster at KFC			1				9440/-
2								
3								
4								
5								
6								
6		Grand Total						9440/-

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:- 9835622345

User Div:- KFC KOLKATA

DT:- 15/02/2023

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:-

OK

Place:

Purchase Requisition received by:

Name:

Contact Number:

Signature:

OK

Place



Pratik Pednekar

From: Salman Khan
Sent: 28 March 2023 10:00
To: Parag Pandey; Pratik Pednekar
Cc: Lovejot Sekhon; Sudipto Bose; Abhishek Prasad; Shailendra Singh; Mazharul Hannan Mondal; Sandeep Bhat; Priyo Ranjan Thoi
Subject: RE: PO Approval for Pending PR - TFS Kolkata & BBSR
Attachments: RE: PO Approval for Pending PR - TFS Kolkata & BBSR; PO-22-23-002346-TFSKPL-MITTAL INTL-PLATE WARMER-MICROWAVE.pdf; PO-22-23-002347-TFSKPL-SAMEER HOTEL-STELLA INDUCTION.pdf; PO-22-23-002360-TFSKPL-KAMALAKSHMI MKTG-DEEP FRYER.pdf; PO-22-23-002345-TFSKPL-KITCHEN SOLUTIONS-KFC BUN TOASTER TEFLON SHEET.pdf

Hi Pratik

PFA & Pls process the below PO's.

Location	PO Nos	Vendor Name	Item	PO Amount	Payment Terms
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

From: Salman Khan
Sent: 09 March 2023 10:58
To: Vipul Parikh <vipul.parikh@travelfoodservices.com>; Akshay Jhaveri <akshay.jhaveri@travelfoodservices.com>; Shrutej Sawant <shrutej.sawant@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Pratik Pednekar <pratik.pednekar@travelfoodservices.com>
Cc: 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>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: PO Approval for Pending PR - TFS Kolkata & BBSR

Hi

PFA - PO of TFSKPL - Kolkata Airport for budget tracking & Approval pls,

@accounts team - Process the same post approval pls

Location	PO Nos	Vendor Name	Item	PO Amount	Payment Terms
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

From: Shama Nair <shama.nair@travelfoodservices.com>

Sent: 08 March 2023 17:00

To: Salman Khan <salman.khan@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

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

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

Dear Salman,

You have to take this ahead & not Suraj.

Regards,

Shama Nair

+91 9821053476

<http://www.k-hospitality.com/>



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

Sent: 08 March 2023 15:01

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

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

Shama Nair <shama.nair@travelfoodservices.com>

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

Suraj - Kindly take it ahead from here pls.

Location	PO Nos	Vendor Name	Item	PO Amount	Payment Terms
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

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

Sent: 08 March 2023 14:25

To: Salman Khan <salman.khan@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>

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

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

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

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

Date: Wednesday, 8 March 2023 at 1:02 PM

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

Cc: 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>, 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-22-23-002345	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

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



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



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