

Mtandt Limited

17/8, West Mada Church Road, Royapuram,
Chennai-600013
Tamil Nadu, India

Phone: 044-42632500
Email: info@mtandt.com, website: www.mtandt.com
CIN: U29150TN2005PLC057617, PAN No: AAECM5581B

E-Invoice detail
Ack no: 152315849333403
Ack Date: 03/10/2023
IRN: 8e07e83b90ca57137f0c2d25771cd8b240fc783affd53be2ad3b71174dea3bb7

TAX INVOICE



Original for Recipient

Billed to - Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor & City Side, Kamaraj Domestic Terminal, Chennai Airport, Tirusula. Chennai-600027 Tamil Nadu, India GSTIN: 33AAECT8192M1ZS State/UT Code: 33 PAN No. AAECT8192M		Contact Details Name : Mr. Kumar V Ph No.: 9446715223		Invoice No.: TN23-24/10/R0001 Date: 3 October 2023 DC No.: Sales order: SO/23-24/005195		Ship to, Travel Food Service Chennai Pvt.Ltd CHN KFC INTL T2 Ground Floor, Second Floor, Third Floor & City Side, Kamaraj Domestic Terminal, Chennai Airport, Tirusula. Chennai-600027 Tamil Nadu, India State/UT Code: 33 GSTIN: 33AAECT8192M1ZS	
LR No.:		LR Date:		Way bill:		Vehicle no.:	
PO No.: CHN/PO/23-24/001895		PO Date: 04/09/2023		Transporter:			

S.No	Model No.	Description	HSN/SAC	Qty	UO M	Rate	Amount	Discount	Taxable value	CGST		SGST		Total (INR)
										Rate	Amount	Rate	Amount	
1	FB-1.8mtr X 1.8mtr	Fire Blanket made of glass fibre with certificate	70199090	1.000	Nos	1,650.00	1,650.00		1,650.00	9.00	148.50	9.00	148.50	1,947.00
2	EP-RS-FS	VISOR FACE SHIELD HARD COATING UV	90049090	1.000	Nos	570.00	570.00		570.00	9.00	51.30	9.00	51.30	672.60
3	WLA-001	ESAB Welding Leather Apron 'L'	42034090	1.000	Nos	600.00	600.00		600.00	9.00	54.00	9.00	54.00	708.00
4	LEA-GLO-11.	SILICON GLOVES GRAY CANADIAN GLOVES MIXED COLOUR	42034090	1.000	Pair	55.00	55.00		55.00	9.00	4.95	9.00	4.95	64.90
5	TORPIDO	GUMBOOTS TORPEDO	64019990	1.000	Pair	425.00	425.00		425.00	2.50	10.63	2.50	10.63	446.26
Total				5.00					3,300.00		269.38		269.38	3,838.76

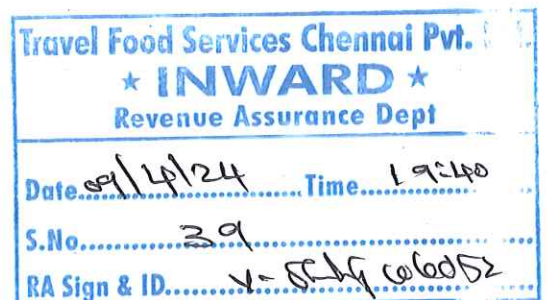
INR Amount in Words Three Thousand Eight Hundred Thirty Nine Only

Round off 0.24
Grand Total 3,839.00

Payment Terms : Within 15 days after material supply at site.
18 % interest will be charged in case of delay.
Goods once sold , cannot be taken back. For any manufacturing defects can be entertain only when intimated within 7 days of date of invoice.
All the disputes and differences between the parties shall be settled under the Rules of Delhi International Arbitration Centre (DAC) by sole arbitrator appointed in accordance with Rules of DAC. The place of arbitration shall be Delhi International Arbitration Centre at Delhi and language of arbitration shall be English. Party at fault shall be liable to pay all the costs, inclusive of counsel's fee, relating to all the legal and arbitration proceedings.

GSTIN : 33AAECM5581B1ZR	Bank Details	Received the goods/services in good condition	Certified that the particulars given above are true and correct. For Mtandt Limited.
Electronic ref. no.	Name : Axis Bank Ltd. Annasalai, Chennai Account : 915030039260921 IFSC : UTIB0001165	Customer Signature	Authorized Signature

Created by Prushothaman S Approved by Om Prakash Posted by Ajay S



Mtandt Limited

17/B, West Mada Church Road, Royapuram,
Chennai-600013
Tamil Nadu,India

Phone:: 044-42632500
Email :: info@mtandt.com, website : www.mtandt.com
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	LR No. . : PO No. . : CHN/PO/23-24/001895 PO Date : 04/09/2023 Transporter ...:	LR Date : Way bill : Vehicle no. ...:	

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GSTIN : 33AAECM5581B1ZR Electronic ref. no.	Bank Details Name : Axis Bank Ltd. Annasalai, Chennai Account : 915030039260921 IFSC : UTIB0001165	Received the goods/services in good condition Customer Signature	Certified that the particulars given above are true and correct. For Mtandt Limited Authorized Signature

Created by Prushothaman S

Approved by Om Prakash

Posted by Ajay S



Purchase Order

Order Number CHN/PO/23-24/001895

Shipped Location

Invoice Location

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,
Anna International, Chennai
Airport, Tirusula

Vendor No. V0001225
Mandt Limited
17/8, West Madha Church Road, Royapuram
Chennai, Tamil Nadu
CHENNAI, 600013
India

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,
Anna International, Chennai
Airport, Tirusula

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com

Requisition No.
PO Entry Date 9/4/2023

ETA: 9/4/2023
Order Address

Payment Terms Net 15 days
GSTIN 33AAECT8192M1ZS
No.

Project ID GEN

SNo	Item Code	Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000068	03205000	Fire & Safety Services		FIRE BLANKET MADE OF GLASS	NOS	1,650.00	1	1	18.00	0.00	0	0	1650.00
2	7000068	03205000	Fire & Safety Services		FIBRE WITH CERTIFICATE VISOR FACE SHIELD HARD COATINGUV	NOS	570.00	1	1	18.00	0.00	0	0	570.00
3	7000068	03205000	Fire & Safety Services		PROTECTIONPLASTIC ESAB WELDING LEATHER APRON 'L'	NOS	600.00	1	1	18.00	0.00	0	0	600.00
4	7000068	03205000	Fire & Safety Services		SILICON GLOVES GRAY CANADIAN GLOVES MIXED COLOUR	NOS	55.00	1	1	18.00	0.00	0	0	55.00



Purchase Order

Order Number CHN/PO/23-24/001895

Shipped Location

Vendor No. V0001225
Mandt Limited
17/8, West Madha Church Road, Royapuram

Invoice Location

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,
Anna International, Chennai
Airport, Tirusula
600027
India
IN

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

Chennai, Tamil Nadu
CHENNAI, 600013
India

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

P.A.N. No. AAECM5581B

Contact Person
Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodser
vices.com
ETA: 9/4/2023
Order Address

Requisition No.
PO Entry Date 9/4/2023

Vendor GST No. 33AAECM5581B1ZR

Vendor Inv. No.

Vendor Fax No.

Project ID GEN

HSN\SAC

SNo	Item Code	Code	Item Description	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Amount (INNR)
5	7000068	02109900	Fire & Safety Services	NOS	425.00	1	5.00	0.00	0	425.00
IS:15298:										
Total Unit 5.00										

Payment Terms: 100% After Delivery: Dept: DPS - PR.No.215-23-24-SI.No.01-05:Outlets: KFC T2

Total Taxable INR

3,300.00

Excise Amount

0.00

CGST Amount

269.38

SGST Amount

269.38

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

3,838.76

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.

(Handwritten signatures and notes)

THE SPECIALIST



Ref: 96181906

Date: August 31, 2023

To,
Travel Food Services Pvt
 Near S2 Airport Police Station, Chennai International Airport
 Chennai, Maharashtra, 600027, India

Contact Name: Kumar V
Email Id: kumar.v@k-corp.in
Phone No: +919445715223
Website: travelfoodservices.com

Dear Kumar V,

We thank you for your enquiry and would like to offer you our most competitive rates in consideration of our standard terms and conditions below:

S. No.	Product/Equipment	Qty	UOM	Rate/Unit	GST	Total Price
1	Fire Blanket made of Glass Fibre - Single Layer with wall hanging pouch - Size 1.8mtr x 1.8mtr Imported 0.4mm Thick & Certificate Fire Blanket made of Glass Fibre - Single Layer with wall hanging pouch - Size 1.8mtr x 1.8mtr Imported 0.4mm Thick & Certificate	1	nos	₹1,650	18%	₹1,650
2	Grinding face shield Clear Face shield - Polycarbonate Hard Coating UV Protection Plastic - Cap Frame	1	nos	₹570	18%	₹570
3	Grey Canadian Gloves - 10 Canadian gloves 10" - Economy (Mixed Colour)	1	pair	₹55	18%	₹55
4	Gumboot Torpedo 212 IS: 15298: Part 2 Size 5 to 11 Height: 15" Raw Material Configuration: Upper: Soft and Flexible PVC for comfortable walk Toe cap: 140J / 200J Sole: Hard PVC for better grip, abrasive, anti-penetration properties * Antislip * Oil & Fuel Resistant * Water resistant * Soft impact foam * Steel Toe cap * Chemical resistant	1	pair	₹425	5%	₹425
5	Gumboot PVC- GB Make: Hilson without steel toe Model: Welcome	1	pair	₹280	5%	₹280
6	Hi Care Aramid Apron 24"x36" Apron is made of imported Kevlar para-aramid fabric with inside woollen lining. • As we are manufacture make the customized as per customer requirements. • Size Available- • 24" x 36" or 24" x 48" • Cut Level - 4 • Heat Resistant up to 500 D Certification: - • EN ISO 11612: 2008 Protective clothing. - clothing to protect against heat ad flame • • EN ISO 388:2003 Protective clothing - clothing to protect against mechanical risks	1	nos	₹1,625	18%	₹1,625
7	ESAB WELDING LEATHER APRON 'L'	1	nos	₹600	18%	₹600
	Total Product Price			₹5,205		₹5,205

	Total Breakup (Excl GST)	Total Price
A	Total Product Price	₹5,205
B	Total Services/Add-ons Prices	₹0
	Total Amount	₹5,205

Amount in words: Five Thousand Two Hundred Five only + Applicable GST

AT WORK - AT HOME - LET SAFETY BE KNOWN.

Purchase terms

- 1) Price: Ex-Works, Chennai
- 2) P&F: Nil
- 3) Taxes- Extra@5% & HSN# 61161000
- 4) Payment: 100% Advance along with PO
- 5) Validity: 30 Days
- 6) Freight: Customer Scope
- 7) GSTno 33AAECM5581B1ZR
- 8) Delivery: 2 WEEKS FROM THE DATE OF ORDER
- 9) Order Placement Name & Address:
Mtandt Limited,
No.17/8, West Mada church road, Royapuram, Chennai – 600013



(Please note: Gloves & Shoes
are not included)



ESAB WELDING CLOTHES