


MARCON		MARCON SIGNAGE PVT. LTD.					
MARCON SIGNAGE PVT. LTD.		(Formerly Known as Marcon Digiprints Pvt. Ltd.)					
Website- www.marconsignage.com, Email: jitesh@marconsignage.com, marcondisplay@gmail.com							
CIN No : U74210MH1992PTC068759		PAN No : AAACM2788A					
MSME No : UDYAM-MH-18-0018661		GST No : 27AAACM2788A1ZN					
Address : 6A, NISHITH, CROFT LANE, OFF S. V. ROAD, SANTACRUZ (WEST), MUMBAI 400 054, - TEL: 9819064293, 9820221431							
TAX INVOICE							
Details of Receiver Billed to:		Invoice No.	MSPL / 23-24 / 232				
Name	TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice Date	February 02, 2024				
Billing Address :	Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	Marcon - State Name and Code	Maharashtra - 27				
Delivery Address :	Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300	PO No	TFSP/PO/23-24/000166				
GST No	29AADCB2762L1ZE	PO Date	January 22, 2024				
State	Karnataka	State Code :	29				
		Contact Person					
Sr. No.	Name of Product / Service	HSN Codes	UOM	Qty	Rate (₹)	GST Rate	Amount (₹)
	Project: KFC and Ultra Bar - BGL						
	All specification as per the statement attached						
	NONLIT SIGNAGE						
1	KFC RING & COLONEL LOGO SIGNAGE - 3D	9405	Nos	1	21,500	18%	21,500
	LED FACE LIT						
	Aluminium channel logo 3" Depth Face Astari White 3mm acrylic with on top black acrylic pasting as per logo Sidewall Black coated Inside GOQ Samsung LED white						
	Size : As per Artwork attached						
2	Packing & Transportation to BLR T2	9405			6,000	18%	6,000
3	Installation charges	9405			5,000	18%	5,000
				Total	1		32,500
Payment : 75% ADVANCE, BALANCE ON INSTALLATION WITHIN 30 DAYS		Total Amount Before Tax					32,500
		Add : CGST				0%	-
		Add : SGST				0%	-
		Add : IGST				18%	5,850
		TOTAL GST Amount					5,850
		Total Amount After Tax (₹)					38,350
In Words : (Rupees Thirty Eight Thousand Three Hundred Fifty Only)							
Bank Details :				Certified that the particulars given above are true and correct.			
Bank Name : Kotak Mahindra Bank				For MARCON SIGNAGE PVT LTD.			
Bank A/c No : 06522000000110				(Formerly Known as Marcon Digiprints Pvt. Ltd.)			
Bank IFSC Code : KKBK0000652							
Bank SWIFT Code : KKBKINBB							
Branch : Sainara Bldg, Linking Rd, Santacruz (W), Mumbai-54				Authorised Signatory			
Subject to Mumbai Jurisdiction [E&OE]							

Purchase Order

Page 1 of 2
02/02/2024 17:03:04

Order Number : TFSPL/PO/23-24/000166
Supplier Code : RV232412244 [V0000423]

Supplier Detail Marcon Signage Private Limited	Shipped Location BLR	Invoice Location BLR	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
C-1/12, Khira Nagra, 1st Floor Opp. Bata Showroom, S.V Road, Santaacruz, India Order Address Code :	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Kamataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Kamataka, 560300 GSTIN No : 29AADCB2762L1ZE	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AAACM2788A Supplier GST No : 27AAACM2788A1ZN Supplier Contact No : Contact Person Name : Jitesh Popat/Yash Popat Supplier Email : marcondisplay@gmail.com	Cost Center Code : 90191006 Cost Center Name : BLR KFC Project ID : PO Category : Capex NSO	Payment Term : 70% ADVANCE BALANCE 30% POST 30 DAYS OF INVOICE SUBMISSION	PO Creation Date : 22/01/2024 PO Approval Date : 01/02/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sl.No	Item Code	HSN/SAC Code	Item Name	Item Description	Per. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8310	KFC RING & COLONEL LOGO SIGNAGE - 3D at BLR	DETAILS AS PER ANNEXURE	D01	1.00	no	32,500.00	0.00	32,500.00	32,500.00	18	38,350.00
						Total Qty :	1.00						

Total Basic PO Amount	32,500.00
Total Other Charges	
IGST Amount	5,850.00
Grand Total PO Amount	38,350.00

Amount in Words : Rupees Thirty Eight Thousand Three Hundred Fifty Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0




FW: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

From Harish MR <harish.mr@travelfoodservices.com>

Date Fri 11/15/2024 10:56 AM

To T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Cc Sudhir Arora <sudhir.arora@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Mahesh Gurav <mahesh.gurav@travelfoodservices.com>

 2 attachments (1 MB)

Tax Inv_231_KFC_Front counter signage-.pdf; Tax Inv_232_KFC RING and Colonel Logo.pdf;

Dear Johir,

Please upload the attached invoice.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: Ranjandas S <Ranjandas.s@blrlounge.in>

Sent: Thursday, November 14, 2024 13:38 PM

To: Venu L N <venu.ln@blrlounge.in>; Harish MR <harish.mr@travelfoodservices.com>

Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Mrunal Joshi <mrunal.joshi@k-corp.in>

Subject: FW: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

Dear Venu/Harish,

Please check this do the needful.

Thanks & Regards,

Ranjandas Shetty,

Project Incharge,

Travel Food Services Private Limited,

Kempegowda International Airport,

Devanahalli, Bengaluru,

Karnataka 560300. ☎ +91 - 9663778877.

From: Mrunal Joshi <mrunal.joshi@k-corp.in>

Sent: Tuesday, 12 November 2024 3:44 pm

To: Ranjandas S <Ranjandas.s@blrlounge.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Shreyas Yewale <shreyas.yewale@travelfoodservices.com>; Anuj Dubey

<anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Binu

Balachandran <binu.balachandran@k-corp.in>; Nikhil Rane <nikhil.rane@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Subject: RE: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ranjan sir/Nimisha ji,

Could you please check and confirm the status for the attached Invoices for KFC signage.
Thank you.

Regards,
Mrunal.

From: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Sent: 12 November 2024 15:32
To: Mrunal Joshi <mrunal.joshi@k-corp.in>
Cc: Shreyas Yewale <shreyas.yewale@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Nikhil Rane <nikhil.rane@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: RE: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

Dear Mrunal,

Kindly upload the invoices to the Safal portal for payment.

Regards,
Amit Upadhyay

From: Mrunal Joshi <mrunal.joshi@k-corp.in>
Sent: 12 November 2024 15:29
To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>
Cc: Shreyas Yewale <shreyas.yewale@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Nikhil Rane <nikhil.rane@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Subject: FW: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

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Hi Amit,

PFA invoices for your reference for the open advances.
Request to release the advance for **TFSP/PO/24-25/000874/APR – 1**.
Thanks.

Regards,

Mrunal

From: Marcon Signage <marcondisplay@gmail.com>

Sent: 12 November 2024 15:15

To: Mrunal Joshi <mrunal.joshi@k-corp.in>

Cc: Faisal - Marcon - Marketing Project Manager <Projects@marconsignage.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>; Nikhil Rane <nikhil.rane@travelfoodservices.com>; Lounge Maintenance <lounge.maintenance@mumbailounge.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Jitesh Popat <jitesh@marconsignage.com>; chetan.bobade <chetan.bobade@travelfoodservices.com>

Subject: Re: MUMBAI T1 & T2 - MARATHI SIGNAGE UPGRADATION WORK- ARTWORK AND COSTING APPROVAL.

Hello Mr. Mrunal,

For BLR KFC, as per the orders, work is already done. Please find attached the Tax Invoices.

Thanks & Regards

Yash Popat

Director (Business Development)

M: +91-9819064293

E: marcondisplay@gmail.com

Marcon Signage Pvt. Ltd.

Marcon Display Solutions

Mumbai, India.

www.marconsignage.com

On Tue, 12 Nov 2024 at 15:10, Mrunal Joshi <mrunal.joshi@k-corp.in> wrote:

Hi Faisal,

Kindly update on the status of below mentioned POs against which the 70% advance payments received to you.

TFSP/PO/23-24/000180- BLR KFC

TFSP/PO/23-24/000166- BLR KFC

Regards,

Mrunal.