

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nellai Systems & Services No:2/2, Babuji Nagar, Tirunelveli Junction-627001 Ph:0462-2322908 GSTIN/UIN: 33AEBPV7769N1ZN State Name : Tamil Nadu, Code : 33 E-Mail : nellaisystems@yahoo.com	Invoice No. NSS/4299	Dated 5-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer Travel Food Services Chennai Pvt Ltd Chennai International Airport Link Building Chennai-27 9819808052 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. TFSCPL/CHENNAI/21-22/CP08	Dated 30-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Power Supply 60W/24V Adaptor	85044090	8 nos	2,047.000	nos	16,376.000	
2	Posiflex Power Adapter 12 V/130w	85044090	7 nos	5,214.000	nos	36,498.000	
3	15" Front Bezel W/PCAP Touch Assembly For XT4015/5315/5515 Black Model	85285900	5 nos	13,442.000	nos	67,210.000	
4	Service Charges 20nos*250=5000	998719				5,000.000	
						1,25,084.000	
Output CGST @ 9%						9 %	11,257.560
Output SGST @ 9%						9 %	11,257.560
Less:							(-).120
Total							₹ 1,47,599.000

Amount Chargeable (in words) **INR One Lakh Forty Seven Thousand Five Hundred Ninety Nine Only**

Date: 07/03/22 Time: 13:14

S.No.	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	1,25,084.000	9%	11,257.560	9%	11,257.560	22,515.120
Total: 1,25,084.000			11,257.560		11,257.560	22,515.120

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Fifteen and One Hundred Twenty paise Only**

Company's VAT TIN : 33325541380 Company's CST No. : 525530 Dtd 07-08-2001 Company's PAN : AEBPV7769N	Company's Bank Details Bank Name : ICICI BANK A/c No. : 613505023843 Branch & IFS Code : TIRUNELVELI JUNCTION & ICIC0006136 for Nellai Systems & Services
------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

Authorized Signatory

This is a Computer Generated Invoice

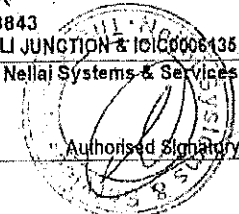
TRAVEL FOOD SERVICES CHENNAI PVT. LTD

STORES INWARD

Date: 07/03/22

Signature: [Handwritten Signature]

[Handwritten Signature]



Travel Food Services Chennai Pvt Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

PURCHASE ORDER						
PO No #	TFSCPL/CHENNAI/21-22/CP08		Order Date :	30-Oct-21		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	Mail		
			Quotation / PI Date:	Mail		
			Department:	CHN 003		
To :	NELLAI SYSTEMS AND SERVICES 2/2, Babuji Nagar, Near Saranalayam, Tirunelveli Junction-627 001		Billing & Delivery Address :	Travel Food Services Chennai Pvt.Ltd, Chennai International Airport, Link Building (near international arrivals) Chennai -600027		
Tel :	0462- 2322908		Tel:			
Fax :			Fax:			
Contact Person :	Murugesan. S.		Contact Person:	Mr. Hiren D. Surti		
Mobile :	98421 44520		Mobile:	98198 08052		
Email:			E Mail:			
GST No:	33AEBPV7769N1ZN		GST No:	33AAECT8192M1ZS		
Pan No:			Pan No:			
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	Description	HSN Code	UOM	Qty	Rate	Amount
1	Auto Cutter(machanism) for PP-7000/8000/8800, Guillotine Type Model/Part # 21932936214 , S/N- PPE20560,PPE20702,PPE20579,PPE20621,PPE20668,PPE2052 3,PPE20635,PPE20692,PPE20606,PPE20530,PPE20599,PPE205 78	84439959	Nos	12	₹ 3,970.00	₹ 47,640.00
2	Power Supply 60W/24V Model/Part # 39004031000	85044090	Nos	8	₹ 2,047.00	₹ 16,376.00
3	Power Adaptor 12V/130W Model/Part # 39004021000	85044090	Nos	7	₹ 5,214.00	₹ 36,498.00
4	15" Front Bezel w/ PCAP Touch Assembly for XT- 4015/5315/5515, Black Model/Part # 36764007003 S/N - XTE20320,XTE20071,XTDB1595,XTE11350,XTE11370	85285900	Nos	5	₹ 13,442.00	₹ 67,210.00
5	Service Charges		Nos	32	₹ 250.00	₹ 8,000.00
					Basic Amount	₹ 175,724
Payment Terms :	70% Advance and balance within 15 days after successful completion of work delivered				Discount	
					Subtotal after discount	₹ 175,724
					IGST / SGST / GST @ 18%	₹ 31,630
					Round off	
					GRAND TOTAL	₹ 207,354
Amount in words:	Rupees Two Lacs Seven Thousand Three Hundred Fifty Four Only					
SPECIFIC TERMS & CONDITIONS						
Delivery :	As mutually agreed with TFS					
For Travel Food Services Chennai Pvt. Ltd,						
Prepared By - Purchase Executive			Approved By		Authorised By	

Travel Food Services Chennai Pvt Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

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

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. 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, interrupted 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 or 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.

From: Gaurav Dewan
Sent: Tuesday, November 9, 2021 11:24 AM
To: Kamal Saraf
Cc: Shauvik Modak; Shama Nair; Shashank Mahadik; Shadab Sukri; Binu Balachandran
Subject: Re: Request for Approval - 3rd Nov 21

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

[From: Kamal Saraf <kamal.saraf@travelfoodservices.com>](mailto:kamal.saraf@travelfoodservices.com)

Date: Wednesday, 3 November 2021 at 6:15 PM

[To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>](mailto:gaurav.dewan@travelfoodservices.com)

Cc: Shauvik Modak <shauvik.modak@travelfoodservices.com>, Shama Nair <shama.nair@travelfoodservices.com>, Shasha

Subject: Request for Approval - 3rd Nov 21

Dear Sir,

Request your approval on the attached order as per below details.

PO No	Location	Vendor	Item / Project	Payment Terms	PO Value
TFSDPL/DELHIT3/21-22/CP112	Delhi T3	Intercare Ent	Dominos Civil & Expansion Joint Works	Advance	1253229
TFSP/BBN/21-22/CP157	Bhubaneswar	Intercare Ent	Wooden Dustbin	Advance	72300
TFSP/BBN/21-22/CP158	Bhubaneswar	Intercare Ent	Electrical Point Supply & Fixing for 3 Carts	Against Bill	111264
TFSP/BBN/21-22/CP160	Bhubaneswar	Intercare Ent	Interior Works for Server Room	Advance	229716
TFSDPL/DELHI/21-22/CP113	Delhi T3	Meptek	Curry Kitchen & Idli.com MEP Designing	Advance	36000
TFSCPL/CHENNAI/21-22/CP08	Chennai	Nellai Systems	POS Spare Parts & Repair of Posiflex Machines	Advance	175724
TFSKPL/KOLKATA/21-22/CP113	Kolkata	Intercare Ent	Barricading Works - Kolkata Lounge	Advance	66500
TFSP/MUMBAI/21-22/CP161	Mumbai	Design Source	Civil Repair works for T1 Reopening	Advance	209999
TFSP/MUMBAI/21-22/CP162	Goa	Design Source	Shifting & Refixing of Flying Bites Outlet	Against Bill	65650
TFSP/BBN/21-22/CP163	Bhubaneswar	Electech Ent	Electrical Works - HK & Idli	Advance	612058

Thanks & Regards
Kamal Saraf

			POSI
	UOM	QTY	Rate
Auto Cutter(machanism) for PP-7000/8000/8800	Nos	12	4480
Power Supply 60W/24V	Nos	8	2250
Power Adaptor 12V/130W	Nos	7	6450
15" Front Bezel w/ PCAP Touch Assembly for XT-4015/5315/5515	Nos	5	15400
Service Charges	Nos	32	

FLEX	NELLAI	
Amt	Rate	Amt
53760	3970	47640
18000	2047	16376
45150	5214	36498
77000	13442	67210
	250	8000
193910		175724



(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :33AAECT8192MIZS

1.	Legal Name	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED			
2.	Trade Name, if any	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	FIRST FLOOR, FIRST FLOOR, LINK BUILDING, OLD KAMRAJ DOMESTIC TERMINAL, TIRUSULAM, Chennai, Tamil Nadu, 600027			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	01/07/2017	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Tamil Nadu Goods and Services Tax Act, 2017			
Signature					

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

This sheet is for all product categories required for one destination

PRF Ref No. TFSCPL/IT/PR.No.CHN003 /2021 - 22 04.09.2021 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: TFSCPL Chennai Airport, IT

Delivery Address: Chennai Airport

Location/City: Chennai

District:

State :Tamilnadu

Contact Numbers :

9819808052

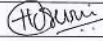
S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	Approx. Unit RATE	BUDGET
1	POS Printer Spare	Auto Cutter(machanism) for PP-7000/8000/8800, Guillotine Type	Nos	12	Yes	Yes	4480+tax	
2	Power Adaptor	Power Supply 60W/24V	Nos	8	Yes	Yes	2250+tax	
3	Power Adaptor	Power Adaptor 12V/130W	Nos	7	Yes	Yes	6450+tax	
4	POS Machine Spare	15" Front Bezel w/ PCAP Touch Assembly for XT-4015/5315/5515	Nos	5	Yes	Yes	15400+tax	

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

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

Any specific suppliers to not to be used:

Purchase Requisitioned By: HIREN SURTI

 4/9/21

Purchase Approved By

Name:SAJAN THOMAS

Purchase Requisition received by:

Contact Number:09819808052

Contact Number:

Contact Number:

For Outlet POS Machines

Signature:

Signature:

Dt. 04-09-2020

User Div-

Dt.

Place : Chennai

Dt. 04-09-2021

Place

Product Approvals required if any:

From: Hiren Surti
Sent: Friday, October 29, 2021 4:56 PM
To: Kamal Saraf
Cc: Senthilkumar M.; Chennai IT; Brayl Dias
Subject: RE: POSIFLEX - Repairs/Parts

Dear Kamal,

In reference with the trail mail, here by attached local vendor quote for processing the pos repairing pr.

Here by split the pr in three part as per our business requirement.

						first Lot	second Lot	Third Lot
TFSCPL	Chennai	2.2E+10	Auto Cutter(machanism) for PP-7000/8000/8800, Guillotine Type S/N-PPE20560, PPE20702, PPE20579, PPE20621, PPE20668, PPE20523, PPE20635, PPE20692, PPE20606, PPE20530, PPE20599, PP	8.4E+07	12	6	6	0
TFSCPL	Chennai	3.9E+10	Power Supply 60W/24V	8.5E+07	8	4		4
TFSCPL	Chennai	3.9E+10	Power Adaptor 12V/130W	8.5E+07	7		4	3
TFSCPL	Chennai	3.7E+10	15" Front Bezel w/ PCAP Touch Assembly for XT-4015/5315/5515, Black S/N-XTE20320, XTE20071, XTE DB1595, XTE11350, XTE1	8.5E+07	5		3	2

Kinldy process tehe same and updat us .

Thanks

With Regards,

Hiren D. Surti.

Sr. IT Manager.

Mobile: +91 98198 08052

From: Brayl Dias

Sent: 26 October 2021 14:32

To: [Hiren Surti <hiren.surti@travelfoodservices.com>](mailto:hiren.surti@travelfoodservices.com)

Cc: Senthilkumar M. <senthilkumar.m@travelfoodservices.com>; Chennai IT <chennai.it@travelfoodservices.com>

Subject: RE: POSIFLEX - Repairs/Parts

Send this to Kamal.



NELLAI SYSTEMS AND SERVICES

Head Office: 2/2, Babuji Nagar, Near Saranayagam,
Tirunelveli Junction-627 001.

Mobile: 98421 44520

Landline: 0462- 2322908.

GSTIN/UIN:33AEBPV7769N12N

Branch: No.848, Anna Salai, Saidapet, Chennai - 600015

Quotation For,
Mr. Hiren D. Surti
(Sr. Manager IT)
Travel Food Services
Pvt Ltd.,
Near S2 Police Station
Chennai International
Chennai 600 027
98198 08052

Subject: Quotation for Spare parts



S.no	Model/Part #	Description	HSN Code	Qty.	Unit Price	GST	Total
1	21932936214	Auto Cutter for PP8800, Guillotine Type (With Blade)	84439959	1	3970.00	18%	4685.00
2	39004031000	Power Supply 60W/24V for PP-8800U-B	85044090	1	2047.00	18%	2415.00
3	39004021000	Power Adaptor 12V/130W	85044090	1	5214.00	18%	6153.00
4	36764007003	15" Front Bezel w/ PCAP Touch Assembly for XT-4015/5315/5515, Black	85285900	1	13442.00	18%	15862.00
5	Service Charges	Per Device		1	250.00	18%	295.00

From: Manish Sharma [mailto:manish@posiflexindia.com]
Sent: Thursday, September 23, 2021 6:48 PM
To: Kamal Saraf; Mahesh Balu Khade; Hiren Surti
Cc: Brayl Dias; Mahesh Balu Khade
Subject: RE: Pos Parts required-TFS

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.

Hi Kamal,
Please find the attached quote..



**Manish
Sharma**
Asst
Manager
Service
(M)
9324964
675 | (T)
0224229
0943

S.no	Company	Location	Model/Part #
1	TFSCPL	Chennai	21932936214
2	TFSCPL	Chennai	39004031000
3	TFSCPL	Chennai	39004021000
4	TFSCPL	Chennai	36764007003
7	TFSPL	Mumbai	36764007003
8	TFSPL	Mumbai	36764007003
9	TFSPL	Mumbai	
10	TFSPL	Mumbai	
11	TFSPL	Mumbai	21932936214
12	TFSKPL	Kollkatta	21932936214
13	TFSKPL	Kollkatta	39004031000
14	TFSKPL	Kollkatta	39004021000
15	TFSKPL	Kollkatta	36764007003
16	TFSKPL	Kollkatta	
17	TFSKPL	Kollkatta	
18	TFSKPL	Kollkatta	39216019000
19	TFSKPL	Kollkatta	

Description	HSN Code	Qty.	Unit Price	SGST
Auto Cutter(machanism) for PP-7000/8000/8800, Guillotine Type S/N- PPE20560,PPE20702,PPE20579,PPE20621,PPE20668,PPE20523,PPE20635,PPE20692,PPE20606,PPE20530,PPE20599,PPE20578	84439959	12	4480	
Power Supply 60W/24V	85044090	8	2250	
Power Adaptor 12V/130W	85044090	7	6450	
15" Front Bezel w/ PCAP Touch Assembly for XT-4015/5315/5515, Black S/N- XTE20320,XTE20071,XTDB1595,XTE11350,XTE11370	85285900	5	15400	
POS adapter for POS XT-4015	85285900	5	6450	
Touch Screen for POS XT-4015	85285900	2	15400	
HDD for POS XT-4015		4	4450	
PP-8800-printer S/N-PPE20563-unable to print-it seems issue with logic board		2	7700	
Auto Cutter(machanism)	84439959	2	4480	
Auto Cutter(machanism) for PP-7000/8000/8800, Guillotine T	84439959	5	4480	
Power Supply 60W/24V	85044090	2	2250	
Power Adaptor 12V/130W	85044090	2	6450	
15" Front Bezel w/ PCAP Touch Assembly for XT-4015/5315/5515	85285900	1	15400	
500 Gb Hard disk for XT-4015/5315/5515		3	4450	
PP-7000/8000/8800, Guillotine T Logic board		4	7700	
Lock + Keys Assembly	83014090	1	525	
Auto Release Assembly		1		

CGST	IGST	Subtotal	Line Total	Remark
	18%		62,977.00	
	18%		21,087.00	
	18%		52,891.00	
	18%		90,202.00	
	18%		37,779.00	
	18%		36,081.00	
	18%		20,852.00	
	18%		18,041.00	
	18%		10,496.00	
	18%		26,241.00	
	18%		5,272.00	
	18%		11,773.00	
	18%		18,041.00	
	18%		15,639.00	
	18%		35,991.00	
	18%		560.00	
				need model No
			463,923.00	