

**NITIN LOGISTICS****FLEET OWNER & TRANSPORT SERVICE**

House No. 1986/9, Flat No. 102, Shivshakti Apt., Kalher,  
Bhiwandi State Code-27  
Mob.: 9224261278 / 8830396911  
nitinlogistics1977@gmail.com

GSTIN: 27BJRPS3536C1ZX

PAN No.: BJRPS3536C

M/s. **TRAVEL FOOD SERVICES CHENNAI PVT LTD**

Invoice No. : NL/23-24/1111

Date : 30-10-2023

GSTIN : 33AAECT8192M1ZS

P.O.No. :

Sr.	PARTICULARS	Amount
1	<b>TRANSPORTATION CHARGES</b>	
	<b>From</b> PALGHAR <b>To</b> ANNA INTL AIRPORT-CHENNAI	
	<b>Party Invoice No.</b> MRIPL2023-24/216, BE/26 & 62	
	<b>Date</b> 01-08-2023 <b>Freight Charges</b>	52,000.00
	<b>Additional Charges</b>	
	<b>Vehicle No.</b> MH04HD9372 <b>Loading Charges</b>	
	<b>Vehicle Type</b> 20FT <b>Unloading Charges</b>	
	<b>Note :</b>	
	PO NO:- CHN/PO/23-24/001548 <b>CGST @ 0.00</b>	
	<b>SGST @ 0.00</b>	
	<b>IGST @ 0.00</b>	
	<b>Detention Charges</b>	
	<b>Packing Charges</b>	
	<b>HSN : 996511</b> <b>TOTAL</b>	<b>52,000.00</b>

**Rupees FiftyTwo Thousand Only**

Interest will be Charged @24% per annum if the payment is not made within 15 days.

**For NITIN LOGISTICS****For NITIN LOGISTICS**

*B.N'S*  
Proprietor

## Smrutika Thoti

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**From:** Swapnil Sutar <swapnil.sutar@k-corp.in>  
**Sent:** 29 February 2024 17:03  
**To:** Smrutika Thoti  
**Subject:** FW: Po Approval - Pending PO  
**Attachments:** TFSPL\_CHNPO23240001546\_Nitn\_KFC international.pdf; TFSPL\_CHNPO23240001546\_Nitn\_KFC international.pdf; TFSPL\_CHNPO2324001548\_Nitin\_KFC international.pdf; GMR\_O2324CAP10299 technocrate\_Samba Square.pdf; GMR\_O2324CAP10299 technocrate\_Samba Square.pdf; TFSPL\_BLRPO2324000748\_Yesbee\_CBTL.pdf; TFSPLPO2324000744\_Yesbee\_Jamies Pizzeria.pdf; TFSPL\_BLRPO2324000751\_Yesbee\_Bombay.pdf

**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.

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

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**From:** Sandeep Bhat <sandeep.bhat@k-corp.in>

**Sent:** 25 August 2023 18:11

**To:** Swapnil Sutar <swapnil.sutar@k-corp.in>

**Subject:** FW: Po Approval - Pending PO

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

**Sent:** 25 August 2023 16:27

**To:** Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>

**Cc:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>

**Subject:** Re: Po Approval - Pending PO

Okay with me

Best,

Gaurav Dewan  
+91 96655 15000

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**From:** Abdul Rehman <[abdul.rehman@k-corp.in](mailto:abdul.rehman@k-corp.in)>  
**Date:** Saturday, 19 August 2023 at 6:41 PM  
**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Cc:** Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>, Swapnil Sutar <[swapnil.sutar@k-corp.in](mailto:swapnil.sutar@k-corp.in)>  
**Subject:** Po Approval - Pending PO

Dear Gaurav Sir,

Request your approval

PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST
CHN/PO/23-24/001548	14-08-2023	KFC Chennai international	Nitin logistics	Transportation charges	52,000	52,000
CHN/PO/23-24/001546	14-08-2023	KFC Chennai international	Nitin logistics	Transportation charges	60,000	60,000
CHN/PO/23-24/001545	14-08-2023	KFC Chennai international	Nitin logistics	Transportation charges	52,000	52,000
PO/23-24/CAP/10300	16-08-2023	Mopa Samba Square	APEX EQUIPMENTS	Dish Washer Machine & Glass Washer. Installation	9,000	10,620
PO/23-24/CAP/10299	16-08-2023	Mopa Samba Square	Technocrat	Air curtain installation	3,500	4,130
BLR/PO/23-24/000751	19-08-2023	Bombay Brasserie	Yesbee Fire and Security Services	Fire extighuisher	900	1,062
BLR/PO/23-24/000748	19-08-2023	CBTL BLR	Yesbee Fire and Security Services	Fire extighuisher	2,360	2,785
BLR/PO/23-24/000744	19-08-2023	BLR Jamies prizeria	Yesbee Fire and Security Services	Fire extighuisher	36,090	42,262

Thanks & Regards,

Abdul Rehman  
📞 | 📠 +91 9920292129  
Travel Food Services Pvt. Limited.

Party Mob. \_\_\_\_\_  
 Driver Mob. \_\_\_\_\_

**SUBJECT TO BHIWANDI JURISDICTION**  
**NITIN LOGISTICS**

Mob. : 9224261278  
 8830396911

**FLEET OWNER & TRANSPORT SERVICE**  
 House No. 1986/9, Flat No. 102, 1st Floor, Shivshakti Apt. Kalher, Bhiwandi, Thane - 421302.  
 E-mail : nitinlogistics1977@gmail.com  
**GSTIN : 27BJRPS3536C1ZX**      **PAN No. : BJRPS3536C**



Vehicle No. MH 04 HD 9372  
 E Way Bill. 2316 2607 6106

**AT CARRIER RISK / OWNER'S RISK INSURANCE**

The Consignor Has Started That:

He Has not insured the Consignment  
 or  
 He has insured the Consignment

Company : \_\_\_\_\_  
 Policy No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 Amount : \_\_\_\_\_ Risk : \_\_\_\_\_

**NOTICE**  
 The Consignment covered by this set of special lorry Receipt shall be stored at the destination under the control of the Transport Operator And shall be delivered to or to the Order of consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of authority.

Consignor's Name & Address Meghdoot Refrigeration Inds Pvt Ltd.

GSTIN : 27AARCM3655IIZC ~~Kettik~~ Complex, Ali ai Village, Palghar 401404

Consignee Name & Address Travel Food Services Chennai Pvt Ltd,

GSTIN : 33AAECT8192HIZS, Anna International Airport, Chennai 60006

No. of Packages	Description (Said To Contain)	Weight	
		Actual	Charged
05 nos	( Restaurant & Equipments )		
	Invoice No. : <u>MRILL 2023 - 24 / 21c</u>		

**Declare Value Rs.** As per invoice  
 Not Responsible for Leakage or Breakage  
 Received Acknowledge within 15 days after we are not responsible for the balance payment.

*Signature*  
05/05/2023

**CAUTION**  
 This Consignment will not be detained, divered, re-routed or Re-booked without Consignee Bank's written permission. Will Be Delivered At the Destination.  
 Address Of Delivery Office: \_\_\_\_\_

State \_\_\_\_\_

**CONSIGNMENT NOTE**

No. : 4171  
 Date: 31/07/23

From : Palghar

To: Chennai

Rate	Amount to PAY / PAID	
	Rs.	P.
Freight		
Labour		
Hamali		
Risk. Ch.		
L.R. Ch.		
TOTAL		

**FOR NITIN LOGISTICS**



SUBJECT TO BHIWANDI JURISDICTION

# NITIN LOGISTICS

FLEET OWNER & TRANSPORT SERVICE

House No. 1986/9, Flat No. 102, 1st Floor, Shivshakti Apt. Kallher, Bhiwandi, Thane - 421302.

E-mail : nitinlogistics1977@gmail.com

GSTIN : 27BJRPS3536C1ZX

PAN No. : BJRPS3536C

Mob. : 92224261278  
8830396911



Party Mob. \_\_\_\_\_  
Driver Mob. \_\_\_\_\_

Vehicle No. MH 09HD 93F2  
E Way Bill: \_\_\_\_\_

**NOTICE**  
The Consignment covered by this set of special long Receipt shall be stored at the destination under the control of the Transport Operator And Shall be delivered to or to the Order of consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of authority.

## AT CARRIER RISK / OWNER'S RISK INSURANCE

The Consignor Has Started That:  
 He Has not insured the Consignment  
 or  
 He has insured the Consignment

Company : \_\_\_\_\_  
 Policy No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 Amount : \_\_\_\_\_ Risk : \_\_\_\_\_

Consignor's Name & Address M/s. Kunal Industries G/14-1 Sundery 23AANVEK6771DIZI, Nagar, Model west Mumbai 400064  
 GSTIN : \_\_\_\_\_  
 Consignee Name & Address Travel Food Service Chennai Private Ltd GSTIN : 33AA ECT 8192M1ZS, Chennai International Airport, Chennai 600007

No. of Packages	Description(Said To Contain)	Weight	
		Actual	Charged
03 nos	( Bonpet )		
Invoice No. : 62			

Rate	Amount to PAY / PAID	
	Rs.	P.
Freight		
Labour		
Hamali		
Risk. Ch.		
L.R. Ch.		
TOTAL		

**CAUTION**  
This Consignment will not be detained, diverted, re-routed or Re-booked without Consignee Bank's written permission. Will Be Delivered At the Destination.

Address Of Delivery Office: \_\_\_\_\_  
 State \_\_\_\_\_  
**CONSIGNMENT NOTE**

No. : **4170**  
 Date: 01/08/23

From : Mumbai  
 To: Chennai

Declare Value Rs. 45135/-  
 Not Responsible for Leakage or Breakage  
 Received Acknowledge within 15 days after we are not responsible for the balance payment.

For NITIN LOGISTIC

*[Handwritten Signature]*  
 05/08/23



Party Mob. \_\_\_\_\_  
 Driver Mob. \_\_\_\_\_

**SUBJECT TO BHIWANDI JURISDICTION**  
**NITIN LOGISTICS**

Mob. : 9224261278  
 8830396914



**FLEET OWNER & TRANSPORT SERVICE**  
 House No. 1986/9, Flat No. 102, 1st Floor, Shivshakti Apt. Kalher, Bhiwandi, Thane - 421302.  
 E-mail : nitinlogistics1977@gmail.com

GSTIN : 27BJRPS3536C1ZX PAN No. : BJRPS3536C

Vehicle No. MH 09HD 9372  
 E Way Bill. \_\_\_\_\_

**AT CARRIER RISK / OWNER'S RISK INSURANCE**

**CAUTION**  
 This Consignment will not be detained, diverted, re-routed or Re-booked without Consignee Bank's written permission. Will be Delivered At the Destination.

Address Of Delivery Office: \_\_\_\_\_

**NOTICE**  
 The Consignment covered by this set of special levy Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the Order of consignee Bank whose name is mentioned in the Levy Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of authority.

The Consignor Has Started That:  
 He Has not insured the Consignment  
 or  
 He has insured the Consignment  
 Company : \_\_\_\_\_  
 Policy No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 Amount : \_\_\_\_\_ Risk : \_\_\_\_\_

State \_\_\_\_\_  
**CONSIGNMENT NOTE**  
 No.: **4165**

Date: 01/08/23

From : Mumbai

To: Chennai

Consignor's Name & Address M/s. Bharat Enterprises, Unit no 513, little GSTIN : 27AE1DV51G1M1ZT, Malabar Hill, Vin Nagar Mumbai - 400071  
 Consignee Name & Address Travel Good Services Chennai Pvt Ltd. GSTIN : 33AAECT8192M1Z5, Anna International, Chennai Airport, T1703094 608027

No. of Packages	Description(Said To Contain)	Weight	
		Actual	Charged
As per Invoice	(As per attached invoice)		
	Invoice No. : <u>BE/26</u>		

Rate	Amount to PAY / PAID	
	Rs.	P.
Freight		
Labour		
Hamali		
Risk. Ch.		
L.R. Ch.		
TOTAL		



Declare Value Rs. As per invoice  
 Not Responsible for Leakage or Breakage  
 Received Acknowledge within 15 days after we are not responsible for the balance payment.

**For NITIN LOGISTICS**




TAX INVOICE  
Subject to Mumbai Jurisdiction

# BHARAT ENTERPRISES

Unit No. 513, Little Malabar Hill, M. A. Nagar, Mumbai - 400071.  
Mobile No: +91 9594350430 / 8779597744; Email: bharatenterprises365@gmail.com

SPECIALIST OF: SLOTTED ANGLES RACKS, M-S PANELS, STORAGE SYSTEM,  
STORVEL CUPBOARD & HEAVY-DUTY PALLETS RACKS.

GST TIN: 27AEIPV5161M1ZT, PAN No. : AEIPV5161M.

Invoice No. BE/26	DATE: 01/08/23.	P.O. NO.- CHN/PO/23-24/001358	STATE: MAHARASHTRA	CODE: 27.
M/s. Travel Food Services Chennai Pvt.Ltd			GST TIN No.-33AAECT8192M1ZS	
Ground Floor, Second Floor, Anna International ,Chennai			PAN No.-	
Airport,Tirusula- 600027			TRANSPORT MODE:	
Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1.	MS Slotted angle and accessories of racks of approx Size: 900 x 450 x 1850mm ht with 5 shelves including Top and bottom	04Nos	4,600=00	18,400=00
2.	Transportation	01No.	2,200=00	2,200=00
3.	Installation and Packing charges	04Nos	250=00	1,000=00
				21,600=00
Delivery At:- Sapphire Foods India Limited Prithvi Complex, Gala No. 01 to 06, Building No. C- 4, Kalher Village, Bhiwandi - 421 302.				
<b>BANK DETAILS-</b> BANK OF NAME: CANARA BANK; BRANCH: CHEMBUR SINDHI SOCIETY, MUMBAI - 400 071; ACCOUNT NUMBER: 0229201006104; IFS CODE: CNRB0000229.		TOTAL AMOUNT BEFORE TAX		21,600=00.
1. For delayed payment ½ %interest per week / part of will be charged. 2. If full payment not received, we reserve our right to take back the material at your risk and cost		SGST@9%		1,944=00
		CGST@9%		1,944=00
		IGST@18%		3,888=00
		ROUND OFF		---
		TOTAL AMOUNT AFTER TAX		25,488=00.
TERM & CONDITION: Payment shall be made by A/c. payee cheque /D.D. only. * Property in the goods remains with us until payment received *Our Responsibility ceases when goods leave our premises. *Statutory forms / declarations as per this Invoice shall be sent in seven days else differential tax shall be paid to us.*Rejection will be accepted only in the original form within 7 days of supply. *Delivery Ex-Warehouse.			For: BHARAT ENTERPRISES.  Proprietor	
RECEIVER'S SIGNATURE				





**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8cf2427dbaf2731ce2b63801eb758388f6258faf10b5fa6-5e2f41f124bdc5255  
 Ack No. : 122317603271449  
 Ack Date : 31-Jul-23

**Meghdoot Refrigeration Inds. Pvt. Ltd.**

17, Kartik Complex,  
 New Link Road,  
 Andheri (W),  
 Mumbai - 400 053  
 GSTIN/UID : 27AAACM3655J1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@mripl.in

**TRAVEL FOOD SERVICES CHENNAI PVT LTD**

TIRUSULA- CHENNAI, Ground Floor, Second Floor,  
 Anna International Chennai Airport, Tirusula Chennai-600016  
 GSTIN/UID : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

**TRAVEL FOOD SERVICES CHENNAI PVT LTD**

TIRUSULA- CHENNAI, Ground Floor, Second Floor,  
 Anna International Chennai Airport, Tirusula Chennai-600016  
 GSTIN/UID : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No. <b>MRIPL2023-24/216</b>	Dated <b>31-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>CHN/PO/23-24/001016</b>	Dated <b>10-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>NITIN LOGISTICS</b>	Destination <b>Chennai</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04HD9372</b>

Terms of Delivery  
**Diwan & Sons Udyog Nagar,**  
**Plot No. 18, Aliali Village,**  
**Palghar (West), Dist. Palghar.**  
**M.S. Pin Code : 401404**

SI No.	Marks & Nos	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	23-24/848	Burger Station Veg	84185000	18 %	1.0000 Nos	72,600.00	Nos		72,600.00
2	23-24/849	Chest Freezer	84183010	18 %	1.0000 Nos	45,100.00	Nos		45,100.00
3	23-24/850	Krusher Station	84185000	18 %	1.0000 Nos	45,000.00	Nos		45,000.00
4	23-24/851	2 Door Vertical Chiller	84184010	18 %	1.0000 Nos	52,800.00	Nos		52,800.00
5	23-24/852	Veg Prep Table Including U/C Chiller Sink RHS	84185000	18 %	1.0000 Nos	60,500.00	Nos		60,500.00
<b>IGST</b>									2,76,000.00
<b>Total</b>									<b>49,680.00</b>
<b>Total</b>									<b>5.0000 Nos</b>
<b>Amount Chargeable (in words)</b>									<b>₹ 3,25,680.00</b>

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
 STORES  
 INVA  
*K. Jeyaraj*  
 05/08/2023

**Indian Rupees Three Lakh Twenty Five Thousand Six Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84185000	1,78,100.00	18%	32,058.00	32,058.00
84183010	45,100.00	18%	8,118.00	8,118.00
84184010	52,800.00	18%	9,504.00	9,504.00
<b>Total</b>	<b>2,76,000.00</b>		<b>49,680.00</b>	<b>49,680.00</b>

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Six Hundred Eighty Only**  
 Company's PAN : **AAACM3655J**

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

for Meghdoot Refrigeration Inds. Pvt. Ltd.  
  
 Authorised Signatory





# Purchase Order

Order Number CHN/PO/23-24/001548

18-08-2023 17:21:44

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V0001300

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

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

Nitin Logistics  
House No 1986/9, Flat No 102, 1st Floor,Shivshakti

Anna International ,Chennai Airport,Tirusula  
CHENNAI, 600027

Anna International ,Chennai  
Airport,Tirusula

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

Apt,Kalher Village Bhiwandi  
THANE, 421302  
India

India  
Contact Person

600027  
India  
IN

Requisition No.  
PO Entry Date 14-08-2023

P.A.N. No. BJRPS3536C  
State Code

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304  
kumar.dhulap@travelfoodservices.com

Vendor GST No. 27BJRPS3536C1ZX

ETA:

Payment Terms Net 30 days

Vendor Inv. No.

Order Address

GSTIN 33AAECT8192M1ZS  
No.

Project ID GEN

Vendor Fax No.

Vendor Email chennai@nitin190@gmail.com

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	2000456	996511	FREIGHT CHARGES	Transport charges	Other Non COGS	EACH	52,000.00	1	0.00	0.00		0	52000.00
								Total Unit	<b>1.00</b>				

Payment terms - 100% Advance along with the gst amount Outlet - KFC international Chennai

**Total Taxable INR 52,000.00**

Excise Amount 0.00

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

**Total INR Incl. Taxes 52,000.00**

**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.

Sr No	Equipment Description / Long Description	Qty	Nitin logistics		Bright Roadlines		Ats Cargo	
			Rate	Amt	Rate	Amt	Rate	Amt
1	Transport charges 20ft	1	52,000.00	52,000.00	<b>52,000.00</b>	<b>52,000.00</b>	60,990.00	60,990.00
2	Loading charges	1	8000	8000		8,000.00	8,000.00	8,000.00
				60,000.00		60,000.00		68,990.00
					GST 18%	10,800.00		12,418.20
						70,800.00		81,408.20

## Quotation

# NITIN LOGISTICS

## FLEET OWNER & TRANSPORT SERVICE

House No. 1986/9, Flat No. 102, 1<sup>st</sup> Floor, Shiv shakti Apt, Kalher, Bhiwandi, Thane - 421302.  
E-mail: [sahaninitin189@gmail.com](mailto:sahaninitin189@gmail.com) Mob.9224261278 / 8830396911  
GST No.: 27BJRPS3536C1ZX PAN NO.: BJRPS3536C

Date: 30/07/2023

To

KFC International Chennai

Kind Attn:

Subject: Quotation for Moving Material from Palghar & padga to KFC International chennai.  
(Vehicle- 20ft)

Dear Sir,

With further reference to our discussion, please find below Quotation details for Moving Material.

Sr. No	From	To	Transportation charges
1.	Palghar & padga	Chennai international Airport	70000/-

Thanking You,  
Regards  
Nitin Logistics

For NITIN LOGISTICS

*P.N.S*  
Proprietor

Mob: 9503621055/ 8830396911



Swapnil Sutar

---

**From:** Jasspal C Singhh <jaspal@atscargo.co.in>  
**Sent:** 18 August 2023 16:29  
**To:** Swapnil Sutar  
**Cc:** Sandeep Bhat; Abdul Rehman  
**Subject:** Re: Need costing 20ft vehicle for Vasai - KFC Chennai International

**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.

RS 60990/ (20ft container)

jaspal c Singh

On 18 Aug 2023 12:46, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

HI Juspal JI

Please share quotation for 20ft Vehicle from Vasai to KFC Chennai international Airport.



Original for Recipient  
**QUOTATION BR/GST/10110**

Date 31/07/2023  
Valid Until 14/08/2023

**BRIGHT ROADLINES**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE  
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India  
@ brightroadlinesmumbai@gmail.com  
🌐 www.brightroadlines.com  
i Udyam Registration Number: UDYAM-MH-33-0193658  
GSTIN: 27IHRPK1160H1Z1  
PAN: IHRPK1160H

**Quote to:**

TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
🏠 Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai,  
CHENNAI, Tamil Nadu (TN - 33), PIN Code 600027, India  
☎ +91 9987022136  
i Place of Supply: TN (33)  
PAN no AAECT8192M, GSTIN: 33AAECT8192M1ZS  
Project: KFC Bhiwandi to Chennai Airport Movement

**Ship to:**

TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
🏠 Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai,  
CHENNAI, Tamil Nadu (TN - 33), PIN Code 600027, India  
☎ +91 9987022136  
👤 Mr. Swapnil.

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	<b>Transport Charges FTL Bhiwandi to Chennai 20'ft Container</b> KFC Kitchen Equipment Transport from Bhiwandi to Chennai Airport. 20'ft Container Body Vehicle.	9967	1.000 Full Truck Load	52,000.000	9,360.000 18.00%	52,000.000
2	<b>Loading Charges @ Bhiwandi Warehouse.</b> Per Vehicle Fix rate as per local Union at Bhiwandi	998519	1.000 All Including	8,000.000	1,440.000 18.00%	8,000.000
<b>TOTAL</b>		@18%	2.00 2.000	60000.00 60000.00	10800.00 10800.000	70800.00 70800.000

Total: INR Seventy Thousand Eight Hundred Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 60,000.000  
TOTAL TAX AMOUNT 10,800.000  
TOTAL AMOUNT INR 70,800.000

**Note:**  
100% ADVANCE BEFORE WORK



# Purchase Order

Order Number CHN/PO/23-24/001546

18-08-2023 17:44:04

**Shipped Location**

**Invoice Location**

**Corporate Address**

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

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

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

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

022-43224304  
kumar.dhulap@travelfoodservices.com

Requisition No.  
PO Entry Date 14-08-2023

ETA:  
Order Address

Payment Terms Net 30 days  
GSTIN 33AAECT8192M1ZS  
No.

Project ID GEN

Vendor No. V0001300  
Nitin Logistics  
House No 1986/9, Flat No 102, 1st Floor,Shivshakti  
Apt,Kalher Village Bhiwandi  
THANE, 421302  
India  
P.A.N. No. BJRPS3536C  
State Code  
Vendor GST No. 27BJRPS3536C1ZX  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email chennai@nitin1986@gmail.com

**HSN\SAC**

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	1002451	99670000	FREIGHT CHARGES		Expenses Charges	EACH	52,000.00	1	0.00	0.00		0	52000.00
2	2000456	99670000	FREIGHT CHARGES		Other Non COGS	EACH	8,000.00	1	0.00	0.00		0	8000.00
								<b>Total Unit</b>	<b>2.00</b>				

Payment terms - 100% Advance. Outlet- Chennai KFC international.

**Total Taxable INR 60,000.00**

Excise Amount 0.00

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

**Total INR Incl. Taxes 60,000.00**

**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.

Sr No	Equipment Description / Long Description	Qty	Nitin logistics		Bright Roadlines		Ats Cargo	
			Rate	Amt	Rate	Amt	Rate	Amt
1	Transport charges 20ft	1	52,000.00	52,000.00	<b>52,000.00</b>	<b>52,000.00</b>	60,990.00	60,990.00
2	Loading charges	1	8000	8000		8,000.00	8,000.00	8,000.00
				60,000.00		60,000.00		68,990.00
					GST 18%	10,800.00		12,418.20
						70,800.00		81,408.20



## Quotation

# NITIN LOGISTICS

## FLEET OWNER & TRANSPORT SERVICE

House No. 1986/9, Flat No. 102, 1<sup>st</sup> Floor, Shiv shakti Apt, Kalher, Bhiwandi, Thane - 421302.  
E-mail: [sahaninitin189@gmail.com](mailto:sahaninitin189@gmail.com) Mob.9224261278 / 8830396911  
GST No.: 27BJRPS3536C1ZX PAN NO.: BJRPS3536C

Date: 30/07/2023

To

KFC International Chennai

Kind Attn:

Subject: Quotation for Moving Material from Palghar & padga to KFC International chennai.  
(Vehicle- 20ft)

Dear Sir,

With further reference to our discussion, please find below Quotation details for Moving Material.

Sr. No	From	To	Transportation charges
1.	Palghar & padga	Chennai international Airport	70000/-

Thanking You,  
Regards  
Nitin Logistics

For NITIN LOGISTICS

*P.N.S*  
Proprietor

Mob: 9503621055/ 8830396911

Swapnil Sutar

---

**From:** Jasspal C Singhh <jaspal@atscargo.co.in>  
**Sent:** 18 August 2023 16:29  
**To:** Swapnil Sutar  
**Cc:** Sandeep Bhat; Abdul Rehman  
**Subject:** Re: Need costing 20ft vehicle for Vasai - KFC Chennai International

**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.

RS 60990/ (20ft container)

jaspal c Singh

On 18 Aug 2023 12:46, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

HI Juspal JI

Please share quotation for 20ft Vehicle from Vasai to KFC Chennai international Airport.



Original for Recipient  
**QUOTATION BR/GST/10110**

Date 31/07/2023  
Valid Until 14/08/2023

**BRIGHT ROADLINES**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE  
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India  
@ brightroadlinesmumbai@gmail.com  
🌐 www.brightroadlines.com  
i Udyam Registration Number: UDYAM-MH-33-0193658  
GSTIN: 27IHRPK1160H1Z1  
PAN: IHRPK1160H

**Quote to:**

TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
🏠 Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai,  
CHENNAI, Tamil Nadu (TN - 33), PIN Code 600027, India  
☎ +91 9987022136  
i Place of Supply: TN (33)  
PAN no AAECT8192M, GSTIN: 33AAECT8192M1ZS  
Project: KFC Bhiwandi to Chennai Airport Movement

**Ship to:**

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CHENNAI PRIVATE LIMITED  
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👤 Mr. Swapnil.

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<b>TOTAL</b>		@18%	2.00 2.000	60000.00 60000.00	10800.00 10800.000	70800.00 70800.000

Total: INR Seventy Thousand Eight Hundred Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 60,000.000  
TOTAL TAX AMOUNT 10,800.000  
TOTAL AMOUNT INR 70,800.000

**Note:**  
100% ADVANCE BEFORE WORK

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			Rate	Amt	Rate	Amt	Rate	Amt
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				60,000.00		60,000.00		68,990.00
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						70,800.00		81,408.20



## Quotation

# NITIN LOGISTICS

## FLEET OWNER & TRANSPORT SERVICE

House No. 1986/9, Flat No. 102, 1<sup>st</sup> Floor, Shiv shakti Apt, Kalher, Bhiwandi, Thane - 421302.  
E-mail: [sahaninitin189@gmail.com](mailto:sahaninitin189@gmail.com) Mob.9224261278 / 8830396911  
GST No.: 27BJRPS3536C1ZX PAN NO.: BJRPS3536C

Date: 30/07/2023

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KFC International Chennai

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Thanking You, For NITIN LOGISTICS  
Regards  
Nitin Logistics

*P.N.S*  
Proprietor

Mob: 9503621055/ 8830396911

Swapnil Sutar

---

**From:** Jasspal C Singhh <jaspal@atscargo.co.in>  
**Sent:** 18 August 2023 16:29  
**To:** Swapnil Sutar  
**Cc:** Sandeep Bhat; Abdul Rehman  
**Subject:** Re: Need costing 20ft vehicle for Vasai - KFC Chennai International

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RS 60990/ (20ft container)

jaspal c Singh

On 18 Aug 2023 12:46, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

HI Juspal JI

Please share quotation for 20ft Vehicle from Vasai to KFC Chennai international Airport.



Original for Recipient  
**QUOTATION BR/GST/10110**

Date 31/07/2023  
Valid Until 14/08/2023

**BRIGHT ROADLINES**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE  
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India  
@ brightroadlinesmumbai@gmail.com  
🌐 www.brightroadlines.com  
i Udyam Registration Number: UDYAM-MH-33-0193658  
GSTIN: 27IHRPK1160H1Z1  
PAN: IHRPK1160H

**Quote to:**

TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
🏠 Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai,  
CHENNAI, Tamil Nadu (TN - 33), PIN Code 600027, India  
☎ +91 9987022136  
i Place of Supply: TN (33)  
PAN no AAECT8192M, GSTIN: 33AAECT8192M1ZS  
Project: KFC Bhiwandi to Chennai Airport Movement

**Ship to:**

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CHENNAI PRIVATE LIMITED  
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👤 Mr. Swapnil.

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<b>TOTAL</b>		@18%	2.00 2.000	60000.00 60000.00	10800.00 10800.000	70800.00 70800.000

Total: INR Seventy Thousand Eight Hundred Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX INR 60,000.000  
TOTAL TAX AMOUNT 10,800.000  
TOTAL AMOUNT INR 70,800.000

**Note:**  
100% ADVANCE BEFORE WORK



# Purchase Order

Order Number CHN/PO/23-24/001548

18-08-2023 17:21:44

**Shipped Location**

**Invoice Location**

**Corporate Address**

Vendor No. V0001300  
 Nitin Logistics  
 House No 1986/9, Flat No 102, 1st Floor, Shivshakti  
 Apt, Kalher Village Bhiwandi  
 THANE, 421302  
 India  
 P.A.N. No. BJRPS3536C  
 State Code  
 Vendor GST No. 27BJRPS3536C1ZX  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email: chennai@nitin190@gmail.com

CHN KFC INTL T2  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,  
 Anna International ,Chennai Airport,Tirusula  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No. 022-43224304  
 E-Mail kumar.dhulap@travelfoodservices.com

CHN KFC INTL T2  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,  
 Anna International ,Chennai  
 Airport,Tirusula  
 600027  
 India  
 IN  
 022-43224304  
 kumar.dhulap@travelfoodservices.com

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  
 Requisition No.  
 PO Entry Date 14-08-2023

ETA:  
 Order Address  
 Payment Terms Net 30 days  
 GSTIN 33AAECT8192M1ZS  
 No.

Project ID GEN

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	2000456	996511	FREIGHT CHARGES	Transport charges	Other Non COGS	EACH	52,000.00	1	0.00	0.00		0	52000.00
								Total Unit	<b>1.00</b>				

Payment terms - 100% Advance along with the gst amount Outlet - KFC international Chennai

**Total Taxable INR 52,000.00**

Excise Amount 0.00

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.
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					GST 18%	10,800.00		12,418.20
						70,800.00		81,408.20

## Quotation

# NITIN LOGISTICS

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E-mail: [sahaninitin189@gmail.com](mailto:sahaninitin189@gmail.com) Mob.9224261278 / 8830396911  
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Thanking You,  
Regards  
Nitin Logistics

For NITIN LOGISTICS

*P.N.S*  
Proprietor

Mob: 9503621055/ 8830396911



Swapnil Sutar

---

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**QUOTATION BR/GST/10110**

Date 31/07/2023  
Valid Until 14/08/2023

**BRIGHT ROADLINES**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE  
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India  
@ brightroadlinesmumbai@gmail.com  
🌐 www.brightroadlines.com  
i Udyam Registration Number: UDYAM-MH-33-0193658  
GSTIN: 27IHRPK1160H1Z1  
PAN: IHRPK1160H

**Quote to:**

TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
🏠 Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai,  
CHENNAI, Tamil Nadu (TN - 33), PIN Code 600027, India  
☎ +91 9987022136  
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PAN no AAECT8192M, GSTIN: 33AAECT8192M1ZS  
Project: KFC Bhiwandi to Chennai Airport Movement

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AUTHORIZED SIGNATORY

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TOTAL TAX AMOUNT 10,800.000  
TOTAL AMOUNT INR 70,800.000

**Note:**  
100% ADVANCE BEFORE WORK



# Purchase Order

Order Number CHN/PO/23-24/001548

18-08-2023 17:21:45

## Shipped Location

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

Anna International ,Chennai Airport,Tirusula  
CHENNAI, 600027

India  
Contact Person

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

## Invoice Location

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,

Anna International ,Chennai  
Airport,Tirusula

600027  
India  
IN

022-43224304  
kumar.dhulap@travelfoodservices.com

Payment Terms Net 30 days

GSTIN 33AAECT8192M1ZS  
No.

## 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

Requisition No.  
PO Entry Date 14-08-2023

Project ID GEN

Vendor No. V0001300

Nitin Logistics  
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THANE, 421302  
India

P.A.N. No. BJRPS3536C  
State Code

Vendor GST No. 27BJRPS3536C1ZX

Vendor Inv. No.

Vendor Fax No.

Vendor Email ccheninitia199@gmail.com