

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/23-24/1112

Date : 30-10-2023

GSTIN : 33AAECT8192M1ZS

P.O.No. :

Sr.	PARTICULARS	Amount
1	TRANSPORTATION CHARGES	
	From VASAI (STEEL CRAFT) To ANNA INTL AIRPORT-CHENNAI	
	Party Invoice No. SC/65/2023-24	
	Date 01-10-2023	Freight Charges 52,000.00
	Vehicle No. MH48AG6342	Additional Charges
	Vehicle Type 20FT	Loading Charges
	Note : PO NO:- CHN/PO/23-24/001545	Unloading Charges
		CGST @ 0.00
		SGST @ 0.00
		IGST @0.00
		Detention Charges
		Packing Charges
	HSN : 996511	TOTAL 52,000.00

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

SUBJECT TO BHIWANDI JURISDICTION

NITIN LOGISTICS

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

Mob. : 9224261278
8830396911



Party Mob. _____
Driver Mob. _____

Vehicle No. MH 48 AG 6342
E Way Bill. 2216 2683 1922

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 form Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered in or to the Order of consignee Bank whose name is mentioned in the Entry Receipt. It will carry no endorsement or delivery 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: M/s Diamond Floor Second Floor Anna Tides

GSTIN : H. Chennai Airport TPausula Chennai - 33AAECT8190M192M

Consignee Name & Address: Regd office 1201, OmKashya Sector 2, Chakkop

GSTIN : Kondivali (Am) Member - 27ADUFS5141412M

No. of Packages	Description (Said To Contain)	Weight	
		Actual	Charged
	Invoice No. : <u>2165/22-23</u>		

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

To: Chennai T-2

From: Vasai

Date: _____

No.: 4164

State: _____

CONSIGNMENT NOTE

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: _____

Declare Value Rs. _____

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

STEEL CRAFT

Regd Office: 1201, Omkarshri, Sector 2,
Charkop, Kandivali(W), Mumbai 400 067
GSTIN/UIN: 27ADUFS5141H1ZM
State Name: Maharashtra, Code : 27
E-Mail : milind@steel-craft.in

Consignee (Ship to)

Travel Food Services Chennai Private Ltd
CHN KFC INTL T2
Ground Floor Second Floor
Anna International Chennai Aiport
Tirusula Chennai
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Travel Food Services Chennai Private Ltd
Central Kitchen Next to S2 Police Station
Chenna International Aiport
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Invoice No. SC/65/2023-24	e-Way Bill No. 2216 2683 1922	Dated 1-Aug-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. CHN/PO/23-24/001007		Dated 27-Jun-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toaster Table O/S	9403	2 NOS	16,071.00	NOS	32,142.00
2	Bun Trolley With Crates	9403	1 NOS	14,841.00	NOS	14,841.00
3	Pack Table PT-3 Size 865x1346x800	9403	1 NOS	35,329.00	NOS	35,329.00
4	Griller Table	9403	1 NOS	11,644.00	NOS	11,644.00
5	Low Height Proximity Hood 14Ft 500x1000	9403	1 NOS	16,810.00	NOS	16,810.00
6	Wall Shelves Dual Breading Table	9403	1 NOS	3,591.00	NOS	3,591.00
7	Bt Sink With Landing Spaces	9403	1 NOS	11,098.00	NOS	11,098.00
8	Wall Shelves BT SINK SIZE KFC	9403	1 NOS	2,559.00	NOS	2,559.00
9	Hand Wash Sink Wall Mounted	9403	2 NOS	9,804.00	NOS	19,608.00
10	3 Compartment Bowl Sink KFC	9403	1 NOS	31,021.00	NOS	31,021.00
11	Wall Shelves Pipe Over 3 Bowl Sink	9403	1 NOS	4,439.00	NOS	4,439.00
12	Combi Oven Stand New Design KFC	9403	1 NOS	31,534.00	NOS	31,534.00

continued ...

Tax Invoice (Page 2)

(TRIPLICATE FOR SUPPLIER)

STEEL CRAFT

Regd Office: 1201, Omkarshri, Sector 2,
Charkop, Kandivali(W), Mumbai 400 067
GSTIN/UIN: 27ADUFS5141H1ZM
State Name : Maharashtra, Code : 27
E-Mail : milind@steel-craft.in

Consignee (Ship to)

Travel Food Services Chennai Private Ltd
CHN KFC INTL T2
Ground Floor Second Floor
Anna International Chennai Aiport
Tirusula Chennai
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

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Travel Food Services Chennai Private Ltd
Central Kitchen Next to S2 Police Station
Chenna International Aiport
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

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Reference No. & Date.	Other References	
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Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
13	Soaking Tub Size	9403	1 NOS	10,925.00	NOS	10,925.00
14	Wall Shelf for Veg Prep Table KFC	9403	1 NOS	1,840.00	NOS	1,840.00
15	Counter Top Drink Tower St	9403	1 NOS	25,846.00	NOS	25,846.00
16	Pack Table	9403	1 NOS	18,285.00	NOS	18,285.00
17	Microwave Shelves	9403	1 NOS	2,185.00	NOS	2,185.00
18	PLATFORM TROLLEY	9403	1 NOS	8,095.00	NOS	8,095.00
19	MOP SINK	9403	1 NOS	9,804.00	NOS	9,804.00
20	Breading Table Rack	9403	2 NOS	3,163.00	NOS	6,326.00
21	Printer Shelf	9403	1 NOS	1,495.00	NOS	1,495.00
22	MPNC SHELF	9403	1 NOS	1,167.00	NOS	1,167.00
23	Weighing Scale Shelves	9403	1 NOS	2,495.00	NOS	2,495.00
24	C02 Cylender Bracket	9403	1 NOS	2,380.00	NOS	2,380.00

continued ...

Tax Invoice (Page 3)

(TRIPLICATE FOR SUPPLIER)

STEEL CRAFT

Regd Office: 1201, Omkarshri, Sector 2,
Charkop, Kandivali(W), Mumbai 400 067
GSTIN/UIN: 27ADUFS5141H1ZM
State Name : Maharashtra, Code : 27
E-Mail : milind@steel-craft.in

Consignee (Ship to)

Travel Food Services Chennai Private Ltd
CHN KFC INTL T2
Ground Floor Second Floor
Anna International Chennai Airport
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GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

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Travel Food Services Chennai Private Ltd
Central Kitchen Next to S2 Police Station
Chenna International Airport
GSTIN/UIN : 33AAECT8192M1ZS
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Invoice No. SC/65/2023-24	e-Way Bill No. 2216 2683 1922	Dated 1-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. CHN/PO/23-24/001007	Dated 27-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
25	Printer Shelf	9403	1 NOS	1,495.00	NOS	1,495.00	
26	Scanner Box	9403	1 NOS	4,439.00	NOS	4,439.00	
						3,11,393.00	
IGST 18% OTC						56,050.74	
Total						29 NOS	₹ 3,67,443.74

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Seven Thousand Four Hundred Forty Three and Seventy Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9403	3,11,393.00	18%	56,050.74	56,050.74
Total	3,11,393.00		56,050.74	56,050.74

Tax Amount (in words) : **INR Fifty Six Thousand Fifty and Seventy Four paise Only**

H. Sanyal
07/08/2023

Declaration

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

for **STEEL CRAFT**

Authorised Signatory

This is a Computer Generated Invoice

	Counter, Top Drink, Tower St & Kitchen Equipment	1.00 Nos	25846.00	NE+NE+18.000+0.000+0.00
	Pack Table & Kitchen Equipment	1.00 Nos	18285.00	NE+NE+18.000+0.000+0.00
9403	Microwave Shelves & Kitchen Equipment	1.00 Nos	2185.00	NE+NE+18.000+0.000+0.00
9403	PLATFORM TROLLEY & Kitchen Equipment	1.00 Nos	8095.00	NE+NE+18.000+0.000+0.00
9403	MOP SINK & Kitchen Equipment	1.00 Nos	9804.00	NE+NE+18.000+0.000+0.00
9403	Breading Table Rack & Kitchen Equipment	2.00 Nos	6326.00	NE+NE+18.000+0.000+0.00
9403	Printer Shelf & Kitchen Equipment	1.00 Nos	1495.00	NE+NE+18.000+0.000+0.00
9403	MPNC SHELF & Kitchen Equipment	1.00 Nos	1167.00	NE+NE+18.000+0.000+0.00
9403	Weighing Scale Shelves & Kitchen Equipment	1.00 Nos	2495.00	NE+NE+18.000+0.000+0.00
9403	C02 Cylinder Bracket & Kitchen Equipment	1.00 Nos	2380.00	NE+NE+18.000+0.000+0.00
9403	Printer Shelf & Kitchen Equipment	1.00 Nos	1495.00	NE+NE+18.000+0.000+0.00
9403	Scanner Box & Kitchen Equipment	1.00 Nos	4439.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
311393.00	0.00	0.00	56050.74	0.00	0.00	0.00	367443.74

4. Transportation Details

Transporter ID & Name : 27BJRPS3536C1ZX & NITIN LOGISTICS

Transporter Doc. No & Date : 4164 & 01/08/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH48AG6342 & 4164 & 01/08/2023	Mumbai Suburban	01/08/2023 07:38 PM	27ADUFS5141H1ZM	-	-



221626831922

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2216 2683 1922

Generated Date: 01/08/2023 07:38 PM

Generated By: 27ADU FS514 1H1ZM

Valid Upto: 08/08/2023

Mode: Road

Approx Distance: 1374km

Type: Outward - Supply

Document Details: Tax Invoice - SC/65/2023-24 - 01/08/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 27ADU FS514 1H1ZM
STEEL CRAFT
MAHARASHTRA

:: Dispatch From ::
1201 12TH OMKARSHREE CHS LTD.
SECTOR-2, CHARKOPKANDIVLI
Mumbai Suburban, MAHARASHTRA-400067

To

GSTIN : 33AAE CT819 2M1ZS
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
TAMIL NADU

:: Ship To ::
Ground Floor Second Floor
Anna International Chennai Aiport
Tirusula Chennai, TAMIL NADU-600027

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	Toaster Table O/S & Kitchen Equipment	1.00 Nos	32142.00	NE+NE+18.000+0.000+0.00
9403	Bun Trolley With Crates & Kitchen Equipment	1.00 Nos	14841.00	NE+NE+18.000+0.000+0.00
9403	Pack Table PT-3 Size 865x1346x800 & Kitchen Equipment	1.00 Nos	35329.00	NE+NE+18.000+0.000+0.00
9403	Griller Table & Kitchen Equipment	1.00 Nos	11644.00	NE+NE+18.000+0.000+0.00
9403	Low Height Proximity Hood 14Ft 500x1000 & Kitchen Equipment	1.00 Nos	16810.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelves Dual Breadding Table & Kitchen Equipment	1.00 Nos	3591.00	NE+NE+18.000+0.000+0.00
9403	Bt Sink With Landing Spaces & Kitchen Equipment	1.00 Nos	11098.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelves BT SINK SIZE KFC & Kitchen Equipment	1.00 Nos	2559.00	NE+NE+18.000+0.000+0.00
9403	Hand Wash Sink Wall Mounted & Kitchen Equipment	2.00 Nos	19608.00	NE+NE+18.000+0.000+0.00
9403	3 Compartment Bowl Sink KFC & Kitchen Equipment	1.00 Nos	31021.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelves Pipe Over 3 Bowl Sink & Kitchen Equipment	1.00 Nos	4439.00	NE+NE+18.000+0.000+0.00
9403	Combi Oven Stand New Design KFC & Kitchen Equipment	1.00 Nos	31534.00	NE+NE+18.000+0.000+0.00
9403	Soaking Tub Size & Kitchen Equipmet	1.00 Nos	10925.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelf for Veg Prep Table KFC & Kitchen Equipment	1.00 Nos	1840.00	NE+NE+18.000+0.000+0.00

Smrutika Thoti

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.

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

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

Sent: 25 August 2023 16:27

To: Abdul Rehman <abdul.rehman@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: Re: Po Approval - Pending PO

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Abdul Rehman <abdul.rehman@k-corp.in>
Date: Saturday, 19 August 2023 at 6:41 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <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.



Purchase Order

Order Number CHN/PO/23-24/001546

18-08-2023 17:44:04

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
 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		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	1002451	99670000	FREIGHT CHARGES		Expenses Charges	EACH	52,000.00	1	0.00	0.00		0	52000.00
2	2000456	99670000	FREIGHT CHARGES		- Transportation	EACH	8,000.00	1	0.00	0.00		0	8000.00
							Total Unit	2.00					

Payment terms - 100% Advance along with the gst amount 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

0.00

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	52,000.00	52,000.00	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, 1st Floor, Shiv shakti Apt, Kalher, Bhiwandi, Thane - 421302.
E-mail: 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.



Purchase Order

Order Number CHN/PO/23-24/001545

18-08-2023 18:26:54

Shipped Location

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

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
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

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	Vasai to Chennai	Other Non COGS	EACH	52,000.00	1	0.00	0.00		0	52000.00
								Total Unit	1.00				

Payment terms - 100% Advance along with the gst amount Outlet name - KFC Chennai International.

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	52,000.00	52,000.00	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, 1st Floor, Shiv shakti Apt, Kalher, Bhiwandi, Thane - 421302.
E-mail: 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	Transport Charges FTL Bhiwandi to Chennai 20'ft Container 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	Loading Charges @ Bhiwandi Warehouse. 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
TOTAL		@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

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@travelfoodser
vices.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
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 ccheninitia199@gmail.com



Purchase Order

Order Number CHN/PO/23-24/001545

18-08-2023 18:26:54

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

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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 ccheninitia199@gmail.com