

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

PAN No.: BJRPS3536C

GSTIN: 27BJRPS3536C1ZX

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD

Invoice No. : NL/23-24/1113

Date : 30-10-2023

P.O.No. :

GSTIN : 33AAECT8192M1ZS

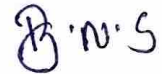
Sr.	PARTICULARS	Amount
1	TRANSPORTATION CHARGES	
	From BHIWANDI WH To ANNA INTL AIRPORT-CHENNAI	
	Party Invoice No. MH/TIG/2324/1234, PSITIL2324-00091,848 & VITPL/23-24/270	
	Date 04-08-2023	Freight Charges 52,000.00
	Vehicle No. MH04JK8497	Additional Charges
	Vehicle Type 20FT	Loading Charges 8,000.00
	Note : PPO NO:-CHN/PO/23-24/001546	Unloading Charges
		CGST @ 9.00 5,400.00
		SGST @ 9.00 5,400.00
		IGST @0.00
		Detention Charges
		Packing Charges
	HSN : 996749	TOTAL 70,800.00

Rupees Seventy Thousand Eight Hundred Only

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

For NITIN LOGISTICS

For NITIN LOGISTICS



Proprietor

Party Mob. _____
Driver Mob. _____

NITIN LOGISTICS

SUBJECT TO BHIWANDI JURISDICTION

FLEET OWNER & TRANSPORT SERVICE

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

Mob. : 92883

GSTIN : 27BJRPS3536C1ZX PAN No. : BJRPS3536C



Vehicle No. **MH 04 JK 8497**
E Way Bill: _____

AT CARRIER RISK / OWNER'S RISK INSURANCE

The Consignor 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 Long 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 of on a separate letter of authority.

NOTICE

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. **Vengys IT Ventures Pvt Ltd.**

GSTIN : **27MTCV4268912E** Dimple Arcade, Thakur Complex, Kumbhali (E) 401010

Consignee Name & Address **Travel Food Services Chennai Pvt Ltd.**

GSTIN : **33MCT8192M125**, Chennai International Airport, Chennai 600027

No. of Packages **01 nos** Description (Said To Contain) **(Rice Cooker)**

Weight Actual Charged

Invoice No. : **BITOL123-241270**

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

TRAVEL FOOD SERVICES CHENNAI PVT LTD
INDIA
CHENNAI
INVOICE
NO. BITOL123-241270
DATE 10/08/23
TO: BHIWANDI

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. : **0021**

Date: **04/08/23**

From : **Kumbhali**

To: **Chennai**

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

FOR NITIN LOGIST,

[Signature]

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

Party Mob. _____
Driver Mob. _____

Mob. : 9224261278
8830396911

GSTIN : 27BJRPS3536C1ZX PAN No. : BJRPS3536C



Vehicle No. **MH 04 JK 8197**
E Way Bill. **2516 2197 5536**

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 other endorsed on the Consignee Copy or on a separate letter of authority.

Consignor's Name & Address M/s. **Travel Food Services Pvt 4d**

GSTIN : **21AADCB2762112189** no 55, Gate no 104 Indian Copier, Bhiwandi 421302

Consignee Name & Address **Travel Food Services Chennai Pvt 4d**
GSTIN : **33MECT8192M25, Old KOT Chennai Airport, Thirusseer, Chennai**

No. of Packages	Description(Said To Contain)	Weight	
		Actual	Charged
12 nos	(Restaurant Equipm-nts)	00091	60027

Invoice No. : **PS1T1L2324 - 00091**

Value Rs. **Rs per invoice**

Responsible for Leakage or Breakage
acknowledge within 15 days after we are not responsible for the balance payment.

CAUTION
This Consignment will not be detained, diveder, 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. : **4022**
Date: **04/08/2023**

From : **Depode (Bhiwandi)**

To: **Chennai**

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

FOR NITIN LOGISTICS

SUBJECT TO BHIWANDI JURISDICTION

NITIN LOGISTICS

FLEET OWNER & TRANSPORT SERVICE

Mob. : 9224261278
8830396911

Party Mob. _____
Driver Mob. _____

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 JK 8497
E Way Bill _____

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 M/s. Yesbee Fine & Security Services
GSTIN : 27AQRPP865221125, Rajendra Kowale Rd, Vako Da Market, Mumbai
Consignee Name & Address Tyand Food Services Chennai Port 119,
GSTIN : 33AALCT81922M125, Chennai Airport, Tiruvafsa Chennai 600027

No. of Packages	Description (Said To Contain)	Weight	
		Actual	Charged
<u>03 box</u> <u>(12 qty)</u>	<u>(Fine Extinguisher)</u>		
Invoice No. : <u>848</u>			

Rate	Amount to PAY / PAID
Rs.	P.
Freight	<u>T</u>
Labour	
Hamali	
Risk. Ch.	<u>B</u>
L.R. Ch.	
TOTAL	<u>B</u>

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. : 4023
Date: 04/08/23

From : Mumbai
To: Chennai

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

For NITIN LOGISTICS

Tax

SUBJECT TO BHIWANDI JURISDICTION

NITIN LOGISTICS

Mob. : 9224267
88303969

Party Mob. _____
Driver Mob. _____

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



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

Consignor's Name & Address M/s. Niddleby Contract Innovations Pvt Ltd,

IN : 27AJRPS3536C1ZX

Consignee Name & Address Travel Food Services Chennai Post 11.A.S.

TIN : 33AA ECT8192M12S.

Tiruvola Chennai

No. of Packages	Description(Said To Contain)	Weight	
		Actual	Charged
3	Nos. Fryers.	20	20

Invoice No. : AN/114/2329/1234

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INVOICE
07/05/2023

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 Chennai

CONSIGNMENT NOTE

No. : 3812

Date: 4/8/23.

From : Bhiwandi.

To: Chennai

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

For NITIN LOGISTICS

Value Rs. 15
Responsible for Leakage or Breakage
Amount acknowledged within 15 days after we are not responsible for the balance payment.
INF

IRN Number d6f33ca7b218641abca81d1fbd75f36ddddd3cb8d27527c79e-
 9b3443561e2ab76
 Ack No. 122317665930470
 Ack Date 2023-08-04 15:04:00



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

Survey No. 205/4A, 205/5, 205/6, 207/2B
 207/7/C, 207/10 And, 207/11
 Village Aamne, Taluka Bhiwandi
 Dist. Thane Maharashtra
 National Toll Free Service: 1800 102 1980
 Maharashtra - 421032, India
 GSTIN/UIN: 27AAICM8445J1ZY
 State Name: Maharashtra, Code: 27
 Contact: 9930899338, 9930899338
 E-Mail: amitm@middlebycelfrost.com

Buyer (Bill to)

Travel Food Services Chennai Pvt. Ltd.

Ground Floor, Second Floor, Third Floor & City
 Side Kamaraj Domestic Terminal, Chennai
 Airport, Tirusula CHENNAI, 600027 India
 Tamil Nadu - 600027, India
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

Travel Food Services Chennai Pvt. Ltd.

Ground Floor, Second Floor, Third Floor & City
 Side Kamaraj Domestic Terminal, Chennai
 Airport, Tirusula CHENNAI, 600027 India
 Tamil Nadu - 600027, India
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Invoice No.
MH/TIG/2324/1234
 Delivery Note

Reference No. & Date.

Hitesh dt. 4-Aug-23
 Buyer's Order No.

MH/SO/2324/0922
 Gr No

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Self Pick Up

Driver no: 8459544783

Dated

4-Aug-23

Mode/Terms of Payment

100% Advance

Other References

PO.CHN/PO/23-24/000303

Dated

2-Aug-23

Delivery Note Date

Destination

Chennai

Motor Vehicle No.

MH 04 JK 8497

Contact person : Mr. Shauvik Modak
 Contact : 022 - 4322 4322, 9004358156
 City : Mumbai
 E-Mail : prashant.thorat@travelfoodservices.com
 Sales Executive Name : Hitesh
 Service Report No. :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	KFROVE18-2FD-Dual 18" Reduced Oil Volume fryers, electric 6030123050146	84198110	1 Nos	7,28,533.00	7,28,533.00
2	KFROVE7-2FD-Single 7x2" Reduced Oil Volume fryer, electric 6030123050127	84198110	1 Nos	5,39,266.00	5,39,266.00
3	KFROVE-18-1/FD-KFROVE-18-1/FD-Pitco Reduced Oil Volume High Efficiency Frying System, 18", 1 Vat Fryer, With filtering system - 400V / 50Hz / 3 PH 6030123050132	84198110	1 Nos	4,76,750.00	4,76,750.00
					17,44,549.00
Output IGST @ 18% - Mumbai					3,14,018.82

Terms and Conditions

1	Total	3 Nos	₹ 20,58,567.82
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Amount Chargeable (in words)

INR Twenty Lakh Fifty Eight Thousand Five Hundred Sixty Seven and Eighty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84198110	17,44,549.00	18%	3,14,018.82	3,14,018.82
Total	17,44,549.00		3,14,018.82	3,14,018.82

Tax Amount (in words) : **INR Three Lakh Fourteen Thousand Eighteen and Eighty Two paise Only**

Company's PAN : **AAICM3445J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.

Customer's Seal and Signature

for **MIDDLEBY CELFROST INNOVATIONS PVT.LTD.**

*Checked
 K. Suresh
 08/08/2023*

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	2116 2810 2919
E-Way Bill Date:	04/08/2023 03:34 PM
Generated By:	27AAI CM844 5J1ZY - MIDDLEBY CELFROST INNOVATIONS PRIVATE LIMITED
Valid From:	04/08/2023 03:34 PM [1313Kms]
Valid Until:	11/08/2023

Part - A

GSTIN of Supplier	27AAICM8445J1ZY, MIDDLEBY CELFROST INNOVATIONS PRIVATE LIMITED
Place of Dispatch	Village Aamne, Taluka Bhiwandi, MAHARASHTRA-421302
GSTIN of Recipient	33AAE CT819 2M1ZS, TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport, TAMIL NADU-600027
Document No.	MH/TIG/2324/1234
Document Date	04/08/2023
Transaction Type:	Regular
Value of Goods	2058567.82
HSN Code	84198110 - KFROVE18-2FD-DUAL 18" REDUCED OIL VOLUME FRYERS, ELECTRIC(+2)
Reason for Transportation	Outward - Supply
Transporter	27BJRPS3536C1ZX & NITIN LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04JK8497 & 3812 & 04/08/2023	Village Aamne, Taluka Bhiwandi	04-08-2023 03:34 PM	27AAICM8445J1ZY	-	-



211628102919

TRAVEL FOOD SERVICES PRIVATE LIMITED

Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Bhiwandi, Thane
THANE 421302

TrnNo.:076972f108644facb67b746849f5dd8f0072e31f1fae20242988fea41136e27f



GSTIN Number : 27AADCB2762L1Z1
Reverse Charge : NO
Invoice Serial Number : PSIT1L2324-00091
Invoice Date : 31-07-23
External Document No. : FA TRF FROM BHIWAND WH TO CHENNAI

Transportation Mode : Not Applicable
Veh. No. : Not Applicable
Date & Time of Supply : 31-07-23
Place of Supply : Maharashtra
State Code : 27

Details of Receiver (Billed to)

Name: Travel Food Services Chennai Pvt.Ltd
Address: First Floor, Link Building, Old KDT Chennai Airport, Thirusalam, Chennai,CHENNAI,600027
State: TN
State Code: 33
GSTIN/Unique ID: 33AAECT8192M1ZS
PAN: AAECT8192M

Details of Consignee (Shipped to)

Name: Travel Food Services Chennai Pvt.Ltd
Address: First Floor, Link Building, Old KDT Chennai Airport, Thirusalam, Chennai,CHENNAI
State: TN
State Code: 33
GSTIN/Unique ID: 33AAECT8192M1ZS
PAN: AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt Dis.	Taxable Amt	CGST		SGST		IGST		Cess	Rate	VAT
													Rate	Amt.	Rate	Amt.	Rate	Amt.			
1	UHC (Heated Holding cabinet)		84198120	1	NOS	0	0	0	0	287841.00	0.00	287841.00	0.00	0.00	18.00	51811.38	0	0	0	0	0
2	UHC (Heated Holding cabinet)		84198120	1	NOS	0	0	0	0	287841.00	0.00	287841.00	0.00	0.00	18.00	51811.38	0	0	0	0	0
3	Burger Chute -24" Warming bin		84199090	1	NOS	0	0	0	0	175120.00	0.00	175120.00	0.00	0.00	18.00	31521.60	0	0	0	0	0
4	Fry Dump Pass Through		84199090	1	NOS	0	0	0	0	194568.00	0.00	194568.00	0.00	0.00	18.00	35022.24	0	0	0	0	0
5	Dual breading table		84199090	1	NOS	0	0	0	0	341754.00	0.00	341754.00	0.00	0.00	18.00	61546.72	0	0	0	0	0
6	Mannator		84199090	1	NOS	0	0	0	0	148613.00	0.00	148613.00	0.00	0.00	18.00	26750.34	0	0	0	0	0
7	Ice Cuber - Scotsman NW 458		84186910	1	NOS	0	0	0	0	191240.00	0.00	191240.00	0.00	0.00	18.00	34423.20	0	0	0	0	0
8	Ice Bin NB 393		84189900	1	NOS	0	0	0	0	62162.00	0.00	62162.00	0.00	0.00	18.00	11194.16	0	0	0	0	0
9	DHB (Patty Holding cabinet) Prince Castle-DHB2S-		84198120	1	NOS	0	0	0	0	310705.00	0.00	310705.00	0.00	0.00	18.00	55926.90	0	0	0	0	0
10	Vertical Toaster Prince Castle 297-T9FCE		85167200	1	NOS	0	0	0	0	117540.00	0.00	117540.00	0.00	0.00	18.00	21120.60	0	0	0	0	0
11	Vertical Toaster Prince Castle 297-T9FCE		85167200	1	NOS	0	0	0	0	117540.00	0.00	117540.00	0.00	0.00	18.00	21120.60	0	0	0	0	0
12	Combi Oven		84199090	1	NOS	0	0	0	0	387000.00	0.00	387000.00	0.00	0.00	18.00	69660.00	0	0	0	0	0
13	Rounding			1		0	0	0	0	-0.32	0.00	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

TRAVEL FOOD SERVICES
BHIWANDI WAREHOUSE
SECURITY-OUTWARD

ENTRY NO: 04108/21800
 DATE: 31-07-23
 OUT TIME: 18:00
 VEHICLE NO: 77K 6897
 SECURITY SIGN: 18-08-1923

Signature Not Verified
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2023.08.01 17:15:44 +05:30



Vensys IT Ventures Pvt. Ltd.

vensys

Delivery Note Cum Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vensys IT Ventures P. Ltd
 Off No 10, Dimple Arcade, Thakur Complex
 Kandivali (E), Mumbai
 UD/YAM-MH-18-0116480-Micro
 Maharashtra - 400101, India
 GSTIN/UIN 27AAICV4268Q1ZE
 State Name Maharashtra, Code 27
 CIN U74999MH2021PTC366888
 E-Mail info@vensys.in

Consignee (Ship to)
Travel Food Services Chennai Pvt Ltd.
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport, Chennai - 600027
 Tamil Nadu - 600027, India
 GSTIN/UIN 33AAECT8192M1ZS
 PAN/IT No AAECT8192M

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd.
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport, Chennai - 600027
 Tamil Nadu - 600027, India
 GSTIN/UIN 33AAECT8192M1ZS
 PAN/IT No AAECT8192M
 Place of Supply Tamil Nadu

Invoice No. **VITVPL/23-24/270** Dated **2-Aug-23**
 Delivery Note Mode/Terms of Payment
 Reference No & Date Other References
 Buyer's Order No Dated
CHN/PO/23-24/001152 **11-Jul-23**
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery
For Kfc Chennai

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rice Cooker - Panasonic 972D	85166000	1 PCS	11,000.00	PCS	11,000.00
	Sales IGST					1,980.00
Total			1 PCS			₹ 12,980.00

Amount Chargeable (in words)
INR Twelve Thousand Nine Hundred Eighty Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
11,000.00	18%	1,980.00	1,980.00
Total:		1,980.00	1,980.00

Tax Amount (in words) **INR One Thousand Nine Hundred Eighty Only**

Company PAN **AAICV4268Q**
 Declaration
 We certify that this invoice is drawn strictly Lawfully as per Mah. State GST Act 2017.
 Terms & Conditions : 1) Warranty wherever applicable 2) mfg defects from manufacturer as per their policy. 2) Complaints / Deviations must be notified within 7 days in writing 3) Interest @ 24% shall be charged on delayed payments 4) Goods once sold will not be taken back 5) cheque return charges to you're a/c 6) jurisdiction in any case shall be mumbai only 7) E&OE

Company's Bank Details
 A/c Holder's Name: **Vensys IT Ventures P. Ltd**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9967924593**
 Branch & IFS Code : **90ft Road Thakur Complex & KKBK0000633**
 SWIFT Code



*Checked
 K. J. Suresh*

Customer's Seal and Signature
 Prepared by _____ Verified by _____
 for Vensys IT Ventures P. Ltd
 Authorized Signatory

INVOICE

(ORIGINAL FOR RECIPIENT)

YESBEE FIRE & SECURITY SERVICES
 GALA NO.1, GROUND FLOOR, EMPIRE COURT
 NEAR SHIMSENA SHAKHA, RAJENDRA KAMBLE RD.
 VAKOLA MARKET, SANTACRUZ EAST, MUMBAI
 TEL: 7303661160/ 8976039300
 GSTIN/UIN: 27AQKPP8652P1ZS
 State Name: Maharashtra Code: 27
 E-Mail: yesbeefireservices@gmail.com

Invoice No
848
 Delivery Note

Dated
31-Jul-2023
 Mode/Terms of Payment

Supplier's Ref.
YSB-23/24-848
 Buyer's Order No
CHN/PO/23-24/001170
 Despatch Document No

Other Reference(s)
 Dated
31-Jul-2023
 Delivery Note Date

Despatched through
 Terms of Delivery

Destination

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 (CHN KFC INTL T2)
 GROUND FLOOR SECOND FLOOR ANNA
 INTERANTIONAL CHENNAI AIRPORT TIRUSULA
 CHENNAI 600027
 GSTIN/UIN: 33AAECT8192M1ZS
 State Name: Maharashtra Code: 27

Contact person: MR SANDEEP BHATT
 Contact: 9821945599

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NEW ABC TYPE F/E 4KG CAP	8424	3 QTY	1,300.00	QTY	3,900.00
2	NEW CO2 TYPE F/E 4.5KG CAP	8424	3 QTY	4,300.00	QTY	12,900.00
3	NEW K TYPE F/E 6KG CAPACITY	8424	3 QTY	7,500.00	QTY	22,500.00
4	FIRE BLANKET	8424	3 QTY	1,400.00	QTY	4,200.00

Composition Taxable Dealer

Amount Chargeable (in words)
 INR Forty Three Thousand Five Hundred Only

Total **12 QTY**
43,500.00
 E. & O.E

Company's Bank Details
 Bank Name: MUMBAI DISTRICT CENTRAL CO OP BANK LTD
 A/c No: 00561101000030
 Branch & IFS Code: VAKOLA, SANTACRUZ EAST & MDCB0680056
 for YESBEE FIRE & SECURITY SERVICES

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

This is a Computer Generated Invoice

Checked
[Signature]
 01/08/2023





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

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	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

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

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

Contact No.

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

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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