



Every Time. On Time.

### PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1123/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)**  
 T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,  
 BENGALURU ( BANGALORE) URBAN,KARNATAKA,  
 BANGALORE  
 KARNATAKA-560300  
 GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1  
 Period From : 24/05/2024  
 Period To : 24/05/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. : PO/23-24/000156

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000602	24.05.2024	BANGALORE	TFS T2 ADM BLDG	GURGAO	MR. N-ITW SANDEEP INDIA	SFC	100*80*78*1	171008	1	23.00	156.00	156.000	3,588.00
						DOCKET / LR CHARGE								50.00
						Insurance Premium Paid								1181.00
						PACKING CHARGES - WOODEN								3150.00

Total Bill Amount =	7,969.00
FOV on declared invoice value 0.02% =	342.02
Fuel Surcharge =	831.10
<b>SUB TOTAL =</b>	<b>9,142.12</b>
IGST @ of 5.00 % =	457.11
	-0.23
<b>Grand Total =</b>	<b>9,599.00</b>

### INR Nine Thousand Five Hundred Ninety Nine Only

#### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
 A/C No. : 643405054048  
 A/C Name : PCS EXPRESS CARGO  
 Bank Branch : GOREGAON  
 IFSC Code : ICIC0006434  
 MICR Code :



TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: [Signature]  
 STORES RECEIVED  
 SUBJECT TO INSPECTION  
 18/06/24





Every Time, On Time.

KYC MANDATORY

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Ndhari-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1000602

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANDEEP	ORIGIN GURGAON	DESTINATION BANGALORE	PIECES 1	DATE 24/05/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		ACT. WT. 65.00	WEIGHT 156.00

Sender's Name  
ITW INDIA

Company  
Receipt's Name

Address  
501-502 VIPUL TRADE CENTRE  
SECTOR-48, SOHNA ROAD  
GURGAON

Tel No. :  
City : GURGAON

Country : INDIA

Company  
TFS T2 ADM BLDG

Address  
ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO  
BANGALURU  
BANGALORE

Tel No. :  
City : BANGALORE

Country : INDIA

Description of Goods  
GLASSWASHER

SHIPPER AGREEMENT

Shipment Value  
171008

Country : INDIA

Country : INDIA

DOMESTIC  
 INTERNATIONAL

DOX  
 N-DOX

COMMERCIAL SHIPMENT

AIR  
 SURFACE

SHIPPER'S SIGNATURE

Date  
24/05/2024

NAME :  
Date  
24/05/2024

Received in Good order & Condition

NAME :  
Affix Co. Stamp

Freight	8,311.02
Fuel	831.10
GST	457.11
TOTAL	9,599.22

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

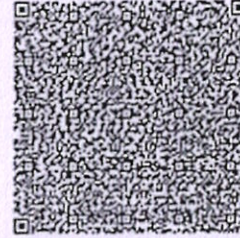



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b97ed606a39bfa26fcb8bc7db70a93188b405803e1bff-579369514620e219947  
 Ack No. : 132418388210469  
 Ack Date : 23-May-24



 <b>ITW India Pvt Ltd</b> 501-502 Vipul Trade Centre Sector-48, Sohna Road, Gurgaon-122018, Haryana GSTIN/UIN: 06AAACI4550Q1ZA State Name : Haryana, Code : 06 CIN: U32301HR1979PTC038643 E-Mail : accounts@itwfeg.in	Invoice No. e-Way Bill No. Dated <b>ITW/2425/127</b> <b>23-May-24</b>						
	Delivery Note Mode/Terms of Payment <b>DLN24116</b> <b>100% Advance</b>						
<b>Consignee (Ship to)</b> <b>Travel Food Services Private Limited- KA</b> Administration Block , Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date. Other References <b>TFSP/PO/23-24/000156 dt. 23-May-24</b> <b>12 Months Warranty</b>						
	Buyer's Order No. Dated <b>TFSP/PO/23-24/000156</b> <b>22-May-24</b>						
<b>Buyer (Bill to)</b> <b>Travel Food Services Private Limited- KA</b> Administration Block , Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban Manglore, P.O Bajpe Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No. Delivery Note Date <b>22-May-24</b>						
	Dispatched through Destination <b>Ex-Works</b>						
<b>Terms of Delivery</b> <b>Ex-Works</b>							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ECO-G404-10B Undercounter Glasswasher	84221900	28 %	1 Nos	1,33,600.00	Nos	1,33,600.00
							IGST-Sales
							37,408.00
Total				1 Nos			₹ 1,71,008.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Seventy One Thousand Eight Only							
<b>Remarks:</b> Payment/Delivery:100% Advance/Ex-works Company's PAN : AAACI4550Q <b>Declaration</b> <b>Terms &amp; Conditions:</b> 1. Goods once sold will not be taken back . 2. CIF- process to claims physical damage in case of INCO term is CIF- 2A) Unloading is not in our scope hence taka pictures pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on billty/consignment note/invoice that no... of packages/unit find damaged. 3. Interest @24% p.a. will be charged if the payment is not received with in the stipulated time . 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct							
<b>Company's Bank Details</b> Bank Name : CITI BANK NA- 0039962152 A/c No. : 0039962152 Branch & IFS Code: NEW DELHI & CITI0000002					for ITW India Pvt Ltd <small>DISHAMAR</small> Authorised Signatory		

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice



## Part - A Slip

Unique No.	3017 8215 3833
Entered Date	24/05/2024 10:44 AM
Entered By	06AAA CI455 0Q1ZA - ITW INDIA PRIVATE LTD.
Valid From:	Not Valid for Movement as Part B Is not entered [2095Kms]
<b>Part - A</b>	
GSTIN of Supplier	06AAACI4550Q1ZA,ITW INDIA PRIVATE LTD.
Place of Dispatch	Gurugram,HARYANA-122018
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,KARNATAKA-560300
Document No.	ITW/2425/127
Document Date	23/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	171008
HSN Code	84221900 - ECO G404 10B
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



301782153833

Note\*: If any discrepancy in information please try after sometime.

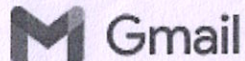
1000602  
1 BOX



Marine insurance- Cargo											
<b>Policy Servicing Office</b> : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-											
<b>Policy No</b> : C2496621 <b>Insured</b> : TRAVEL FOODS SERVICES PVT LTD. <b>CKYC_No.</b> <b>Address</b> : BLR IRISH HOUSE, TERMINAL 2, KEMPEGOWDA INT AIRPORT, KIAL ROAD,DEVANAHALLI, BANGALORE, KARNATAKA, 560300 <b>GSTIN Number</b> : 29AADCB2762L1ZE	<b>Period of Insurance</b> : From 15:56 hours of 25/05/2024 till the end of voyage. <b>Intermediary Name/Code</b> : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043 <b>Telephone(Mob,Hom)</b> : 2267618900/2267618900 <b>Email Id</b> : UNDERWRITING@MANKADINSURE.COM <b>FGI GSTIN Number</b> : 27AABCF0191R2Z8										
In consideration of the Policyholdernamed here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.											
Co-insurance details											
<b>Insurer</b>	<b>Share(In Percentage)</b>										
Future Generali India Insurance Company Limited	100%										
<b>BL/AWB/LR/RR NO</b> : TBA <b>Invoice no:</b> ITW/2425/127 <b>Date:</b> 23/05/2024	<b>BL/AWB/LR/RR DATE</b> : 25/05/2024 <b>Basis of Valuation:</b> Invoice Value + 10% <b>Mode of Transit</b> : INLAND RAIL / ROAD <b>Conveyance</b> : <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2" style="text-align: center;">Amount Insured</th> </tr> </thead> <tbody> <tr> <td>Cargo S.I In Currency Of Invoice</td> <td style="text-align: right;">INR 188109</td> </tr> <tr> <td>Cargo Sum Insured - ₹</td> <td style="text-align: right;">188,109.00</td> </tr> <tr> <td>Duty Sum Insured - ₹</td> <td style="text-align: right;">:</td> </tr> <tr> <td>Total Sum Insured - ₹</td> <td style="text-align: right;">188,109.00</td> </tr> </tbody> </table>	Amount Insured		Cargo S.I In Currency Of Invoice	INR 188109	Cargo Sum Insured - ₹	188,109.00	Duty Sum Insured - ₹	:	Total Sum Insured - ₹	188,109.00
Amount Insured											
Cargo S.I In Currency Of Invoice	INR 188109										
Cargo Sum Insured - ₹	188,109.00										
Duty Sum Insured - ₹	:										
Total Sum Insured - ₹	188,109.00										
<b>From</b> : INDIA GURGAON											
<b>To</b> : INDIA BANGALORE											
<b>Route</b> : -											
<b>Subject Matter insured(commodity code and description):-</b>											
I. ECO G404 10B											
<b>Packing -</b> Cartons											
<b>Marks and Numbers -</b> AS PER INVOICE											
<b>Special L.C. Conditions -</b>											
Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM											
Clauses/Special Conditions and Warranties											
Institute Cargo Clause (A) 1/1/82 Institute Cargo Clause (B) 1/1/82 Institute Cargo Clause (C) 1/1/82 Inland Transit (Rail or Road) Clause A (All Risks) Inland Transit (Rail or Road) Clause B (Basic Cover) Inland Transit (Rail or Road) Clause C (Fire Only) Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82 Institute War Clause (Cargo) 1/1/82 Institute Strikes Clause (Cargo) 1/1/82 Institute Strikes Clause (Air Cargo) 1/1/82 Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82 Institute War Cancellation Clause (Cargo) 1/12/82 Institute Replacement Clause 1/1/34 Institute Classification Clause 1/8/97 Institute Malicious Damage Clause 1/8/82 Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemica 1 and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Institute Theft, Pilferage and Non-Delivery Clause Strikes, Riot and Civil Commotion Important Notice F.O.B Clause Import Duty Insurance Clause Airfreight Replacement Clause Brand Clause Cargo ISM Endorsement Co-Insurance Clause Concealed Damage Clause Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon Cutting Clause Increased Value Insurance Clause											







Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: FW: TFS | GST COPY & ORIGINAL PO REQUIRED**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Wed, Jun 12, 2024 at 4:08 PM

To: Ramendra Singh &lt;ramendra.singh@semolinakitchens.com&gt;, ACCOUNT@itwfeg.in

Cc: Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;, Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;, Abdul Rehman &lt;abdul.rehman@k-corp.in&gt;, Ravindra Kumar &lt;ravindra.kumar@travelfoodservices.com&gt;, Lovejot Sekhon &lt;lovejot.sekhon@travelfoodservices.com&gt;, Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;, Smrutika Thoti &lt;smrutika.thoti@travelfoodservices.com&gt;

Dear sir,

<b>AWB No.</b>	1000602
<b>Booking Date</b>	24/05/2024
<b>Consignee Name</b>	TFS T2 ADM BLDG
<b>Origin</b>	GURGAON
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	29/05/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_VEDIVEL
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1000602**

Date	Time	Location	Status
24/05/2024	1556	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, May 25, 2024 at 2:48 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	ITW INDIA PVT LTD GURGAON
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1000602 Dt.24.05.2024
Declared Invoice Value	INR 1,71,008
Vendor Invoice Number	ITW/2425/127
Total Number of Parcels	1 NOS



Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000156

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lohas Petrol Petrol Pump, Andher-West, Mumbai-400 053. + 91 22 42340112 customerscare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Hegettable) At Owner's Risk	
				1000602		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	Sahadev	ITW	Bangalore	1 BOX	SPX	
Sender's Name		Receipt's Name		DIMENSIONS in cm		
Company ITW India Pvt		Company Travel food service		L X W X H		
Address Kiliq No-242/23		Address RPO/2200000001 Inter Airport		VOL.WT.		
Bhandari W/110820		Pin Code 560300		METHOD OF PAYMENT		
Tel No.: 6-11-11-11-11		Tel No.:		<input type="checkbox"/> CASH		
City Gurgaon Country India		City Bangalore Country India		<input type="checkbox"/> SHIPPERS ACCOUNT		
DESCRIPTION OF GOODS Under counter		VALUE 1,71,008/-		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> W-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INSURANCE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Freight
				<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Fuel
				Received in good order & condition		SGST @ 9%
SHIPPER'S SIGNATURE		PCS EXPRESS		NAME: 24/5/24		CGST @ 9%
DATE		SIGN: JHD		DATE:		IGST @ 18%
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Dear Sir,

Shipment Picked up from	ITW INDIA PVT LTD GURGAON
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1000601 Dt.24.05.2024
Declared Invoice Value	INR 1,71,008
Vendor Invoice Number	ITW/2425/128
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000130

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lohas Petrol Petrol Pump, Andher-West, Mumbai-400 053. + 91 22 42340112 customerscare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Hegettable) At Owner's Risk	
				1000601		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	Sahadev	ITW	Chennai	1 BOX	SPX	
Sender's Name		Receipt's Name		DIMENSIONS in cm		
Company ITW India Pvt		Company Travel food service		L X W X H		
Address Kiliq No-242/23/		Address Ground Floor Airport		VOL.WT.		
W/110820		Pin Code 600027		METHOD OF PAYMENT		
Tel No.: 6-11-11-11-11		Tel No.:		<input type="checkbox"/> CASH		
City Gurgaon Country India		City Chennai Country India		<input type="checkbox"/> SHIPPERS ACCOUNT		
DESCRIPTION OF GOODS Under counter		VALUE 1,71,008/-		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> W-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INSURANCE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Freight
				<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Fuel
				Received in good order & condition		SGST @ 9%
SHIPPER'S SIGNATURE		PCS EXPRESS		NAME: 24/5/24		CGST @ 9%
DATE		SIGN: JHD		DATE:		IGST @ 18%
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		



Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, May 23, 2024 at 8:09 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

---

**From:** Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>  
**Sent:** 23 May 2024 09:14  
**To:** Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Ramendra Singh <ramendra.singh@semolinakitchens.com>  
**Cc:** Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>; Sengar, Sachin <logistics@itwfeg.in>  
**Subject:** RE: TFS | GST COPY & ORIGINAL PO REQUIRED

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

Dear Ramendra,

Please see the attached delivery note & confirm if it is fine to proceed ahead.

...

Best Regards,

*Abhishek Kumar Tiwari*

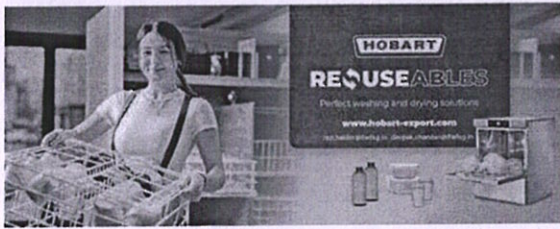
Business Development Manager - Key Accounts

**ITW** India Pvt. Ltd. (FEG Division)

Mobile: +91 92055 49719

Website- [www.itwfeg.in](http://www.itwfeg.in)





---

**From:** Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

**Sent:** Wednesday, May 22, 2024 11:08 AM

**To:** Ramendra Singh <ramendra.singh@semolinakitchens.com>; Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>

**Cc:** Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>

**Subject:** RE: TFS | GST COPY & ORIGINAL PO REQUIRED

Dear Abhishek ji,

PFA – Original PO copy for BLR Ultra Bar PO No. TFSPL/PO/23-24/000156.

Kindly update delivery status on priority.

Thanks & Regards,

Trupti Dalvi

Project Coordinator

---

**From:** Ramendra Singh <ramendra.singh@semolinakitchens.com>

**Sent:** 21 May 2024 16:03

**To:** Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>

**Cc:** Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>

**Subject:** RE: TFS | GST COPY & ORIGINAL PO REQUIRED

FYI..

---

**From:** Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>

**Sent:** 21 May 2024 15:17

**To:** Ramendra Singh <ramendra.singh@semolinakitchens.com>

**Cc:** Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>

**Subject:** TFS | GST COPY & ORIGINAL PO REQUIRED



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

Dear Ramendra,

Please share the GST copy for Chennai & Bangalore PO.

Also, share the original PO of the Bangalore. Also, please share the PO copy for the below transactions :

**Po Details as below :**

Po Number	TFSP/PO/23-24/000388
Po Date	04/03/2024
Po Total Amount	529408.00
Po Gst Amount	115808.00
Po Basic Amount	413600

**APR Details as below :**

APR No	TFSP/PO/23-24/000388/APR - 000001
APR Amount	529408.00
TDS Amount	0.00
Net Amount	529408.00
Navision Number	ADVDEL1/2425/00104



Navision Date	16/05/2024
Navision Remarks	Payment entry Done
UTR Number	ITW INDIA PRIVATE LIMITED B139000048660001 /0039962152 HSBCN24139799231 0000000000157363 2024/05/18 192541
UTR Date	18/05/2024
UTR Remarks	Payment done

...

Best Regards,

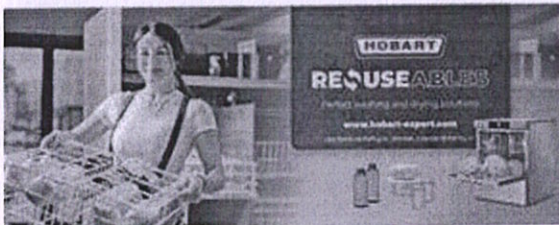
*Abhishek Kumar Tiwari*

Business Development Manager - Key Accounts

**ITW** India Pvt. Ltd. (FEG Division)

Mobile: +91 92055 49719

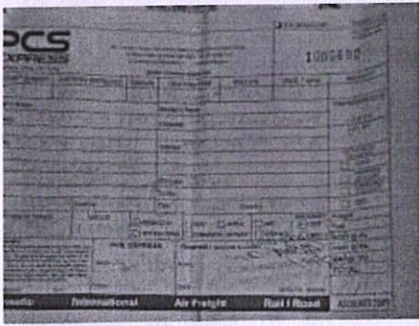
Website- [www.itwfeg.in](http://www.itwfeg.in)



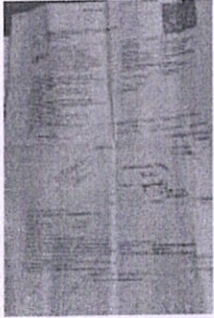
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2 attachments





**1000602 -POD.jpeg**  
179K



**1000602 -POD INV.jpeg**  
137K