



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1663/24-25
Invoice Date :	24/07/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING  
NEAR INTERNATIONAL ARRIVALS,  
CHENNAI  
TAMIL NADU-600027  
GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1  
Period From : 04/07/2024  
Period To : 04/07/2024  
Customer Code : T-0003  
Other Docket Ref. No. : PO/24-25/000666

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021653	04.07.2024	CHENNAI	TFS CHENNAI	GURGAO	MR. VIJAY	SFC	81*46*46*12 ;78*42*53*1 2	84677	24	23.00	1,035.07	1,036.000	23,828.00
					N-DJS PRINTS PVT LTD DOCKET / LR CHARGE									50.00

Total Bill Amount =	23,878.00
FOV on declared invoice value 0.02% =	169.35
Fuel Surcharge =	2,404.74
<b>SUB TOTAL =</b>	<b>26,452.09</b>
IGST @ of 5.00 % =	1,322.61
Rounding Off =	0.30
<b>Grand Total =</b>	<b>27,775.00</b>

### INR Twenty Seven Thousand Seven Hundred Seventy Five 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 :

A. Vijaykumar  
31 July '24

M. G. Panu  
01/08/2024



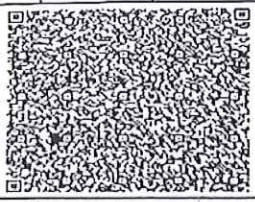
# TAX INVOICE


(Original for Recipient)

<b>D.JS PRINTERS PVT LTD</b> Adbast No.128, Mustil No. 11, Killa No. 17/3 & 18. Tehsil- Harsaru, Sector - 87. Near Kankrola Stand, District - Gurugram, HR-22001. CIN-U74899DL1984PTC018134 FSC NO. TAH-COC-008868 GSTIN/UIN: 06AABCD8003G1Z3 E-Mail : accounts@djsprinters.com	Invoice No. <b>DDK/24-25//2111</b>	Dated <b>04/07/2024</b>	
	E - Way Bill No.	Mode/Terms of Payment <b>30 days</b>	
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD. "CHENNAI OLD INTERNATIONAL AIRPORT (MAA), GREAT SOUTHERN TRUNK RD,"</b> MEENAMBAKKAM , Tamil Nadu PIN :600027 Pin Code : 600027 GSTIN / UIN No. : 33AAECT8192M1ZS State Name : Tamil Nadu Code:33	Buyer's Order No. <b>CHN/PO/24-25/000666</b>	Dated <b>03-Jul-2024</b>	
	Despatch Document No. <b>25/ 2160</b>	Delivery Note Date <b>04/07/2024 12:00:00AM</b>	
	Despatched Through <b>Castumer Transport</b>	Destination	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD. "CHENNAI OLD INTERNATIONAL AIRPORT (MAA), GREAT SOUTHERN TRUNK RD,"</b> MEENAMBAKKAM , Tamil Nadu Pin Code : 600027 GSTIN / UIN No. : 33AAECT8192M1ZS State Name : Tamil Nadu Code:33	Bill of Loding/LR-RR No. Dt.	Motor Vehicle No. <b>DL01LAF9333</b>	
	Terms of Delivery		

SR. No.	Description of Goods	Quantity In No.	Quantity In Case	HSN / SAC	Tax Rate	Rate	UOM	Amount
1	350ML COKE GLASS( DD1GEN001 )	30000	12	48236900	18%	3600	CASE	43200.00
2	550ML COKE GLASS( DD1GEN003 )	12000	12	48236900	18%	2380	CASE	28560.00
			24.00				Total Value :	71760.00

1021653  
24302

48236900 (18% : 12916.8 ) Ass.Value @ 71760		<table style="width: 100%;"> <tr> <td style="text-align: right;">Discount:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Freight Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Loading and Packing Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Insurance Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Other Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;"><b>Total Taxable Value:</b></td> <td style="text-align: right;"><b>71,760.000</b></td> </tr> <tr> <td style="text-align: right;">Total IGST</td> <td style="text-align: right;">12,916.800</td> </tr> <tr> <td style="text-align: right;">Total CGST</td> <td style="text-align: right;">0.000</td> </tr> <tr> <td style="text-align: right;">Total SGST</td> <td style="text-align: right;">0.000</td> </tr> <tr> <td style="text-align: right;"><b>Total Tax:</b></td> <td style="text-align: right;"><b>12,916.800</b></td> </tr> <tr> <td style="text-align: right;">Round-off:</td> <td style="text-align: right;">0.2</td> </tr> <tr> <td style="text-align: right;"><b>Total Invoice Value:</b></td> <td style="text-align: right;"><b>84,677.000</b></td> </tr> </table>	Discount:	0	Freight Charges:	0	Loading and Packing Charges:	0	Insurance Charges:	0	Other Charges:	0	<b>Total Taxable Value:</b>	<b>71,760.000</b>	Total IGST	12,916.800	Total CGST	0.000	Total SGST	0.000	<b>Total Tax:</b>	<b>12,916.800</b>	Round-off:	0.2	<b>Total Invoice Value:</b>	<b>84,677.000</b>
Discount:	0																									
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Insurance Charges:	0																									
Other Charges:	0																									
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Total CGST	0.000																									
Total SGST	0.000																									
<b>Total Tax:</b>	<b>12,916.800</b>																									
Round-off:	0.2																									
<b>Total Invoice Value:</b>	<b>84,677.000</b>																									
ACK No. : 132418832100355 ACK Date : 04-07-2024																										
IRN : e77d57f85a59ce3900a10281955bcc72ba4dbdec350fb115b1f70484242aab16																										
Tax Amount (in words) : Twelve Thousand NIne Hundred Seventeen only																										
Amount Chargeable (in words) : Eighty Four Thousand Six Hundred Seventy Seven only																										

<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for DJS PRINTERS PVT LTD  Authorised Signatory
---	---



# -Way Bill



## E-WAY BILL Details

Way Bill No: 3318 0484 9525

Generated Date: 04/07/2024 03:24 PM

Generated By: 06AAB CD800 3G1Z3

Valid Upto: 15/07/2024

Mode: Road

Approx Distance: 2200km

Type: Outward - Supply

Document Details: Tax Invoice - DDK/24-25//2111 Transaction type: Regular  
- 04/07/2024

RN: e77d57f85a59ce3900a10281955bcc72ba4dbdec350fb115b1f70484242aab16

## Address Details

From

GSTIN : 06AAB CD800 3G1Z3

DJS Printers Pvt. Ltd.

HARYANA

:: Dispatch From ::

Hadbast No.128, Mustil No. 11, Killa No. 17/3 & 18, Tehsil - Harsaru, Sect  
or - 87, Near Kankrola Stand, District - Gurugram, Haryana 122051

Haryana 122051, HARYANA-122051

1021653  
24 Box

To

GSTIN : 33AAE CT819 2M1ZS

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

TAMIL NADU

:: Ship To ::

"CHENNAI OLD INTERNATIONAL AIRPORT (MAA), GREAT SOUTHERN  
TRUNK RD," MEENAMBAKKAM

MEENAMBAKKAM TAMIL NADU-600027

## Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
71760.00	0.00	0.00	12916.80	0.00	0.00	0.20	84677.00

## Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 04/07/2024

## Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAF9333	Haryana 122051	04/07/2024 03:24 PM	06AABCD8003G1Z3	-	-



331804849525

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



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

## Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

1 message

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

Mon, Jul 15, 2024 at 1:30 PM

To: Vijayakumar S &lt;vijayakumar.s@k-corp.in&gt;

Cc: Ashish Kumar <customer.support@djsprinters.com>, Madan Hanamghar <madan.hanamghar@k-corp.in>, Roshna Mukherjee <Roshna@djsprinters.com>, Customer Service & Planning <cs@djsprinters.com>, Pcs Customer Care <customercare@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Kumar V <kumar.v@k-corp.in>, Shanmugam K <shanmugam.k@travelfoodservices.com>, Suganthraj B <suganthraj.b@travelfoodservices.com>, Koodalingam S <koodalingam.s@travelfoodservices.com>, Amit Singh <amit.singh@travelfoodservices.com>, Chhabir Sahoo <chhabir.sahoo@k-corp.in>, Azmath Baig <azmath.baig@travelfoodservices.com>, zafar.hashmi@pcsexp.in

Dear Sir  
Shipment delivered  
PFA : POD

<b>AWB No.</b>	1021653		
<b>Booking Date</b>	04/07/2024		
<b>Consignee Name</b>	TFS CHENNAI		
<b>Origin</b>	GURGAON		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	14/07/2024		
<b>Receiver Name</b>	Sign & co stamp_ Dinesh		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1021653</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
04/07/2024	1125	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jul 5, 2024 at 12:12 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

<https://mail.google.com/mail/u/0/?ik=071576a55d&view=pt&search=all&permthid=thread-f:1801199905648819058%7Cmsg-a:r-26782463024199868...>

1/16

**Zafar Hashmi**

Cell : +91 89760 76545

**From:** Ashish Kumar <customer.support@djsprinters.com>**Sent:** 03 July 2024 13:04

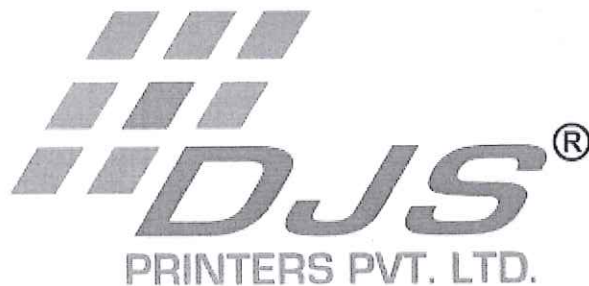
**To:** Vijayakumar S <vijayakumar.s@k-corp.in>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>

**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

**Subject:** Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Hi Vijay Ji,

350 ML and 450 ML will be ready in 3 to 4 days.

**Thanks & Regards****Ashish Kumar**

Customer Service &amp; Planning

Mobile No-9268826893

Email Id: customer.support@djsprinters.com

**DJS Printers Pvt Ltd**Plot No. 100, Sec. 8, Manesar Industrial Area,  
Haryana-122050



Dear Zafar Ji,

Refer trail mail, kindly arrange pickup from DJS printers.

Dear Ashish Ji,

When shall we get stocks of 350ml & 450ml.

Regards

Vijay

---

**From:** Ashish Kumar <customer.support@djsprinters.com>

**Sent:** 03 July 2024 12:35

**To:** Madan Hanamghar <madan.hanamghar@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>

**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

**Subject:** Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Hi Vijay Ji,

We have ready 12000 PCS of 550 ML, kindly plan for pick up.

**Subject:** RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

**Importance:** High

Hi Ashish Ji,

What is the use of giving PO 45 days earlier? Till date production not yet started.

How will we run the operations?

Regards

Vijay

---

**From:** Ashish Kumar <customer.support@djsprinters.com>

**Sent:** 25 June 2024 10:46

**To:** Madan Hanamghar <madan.hanamghar@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>;

Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

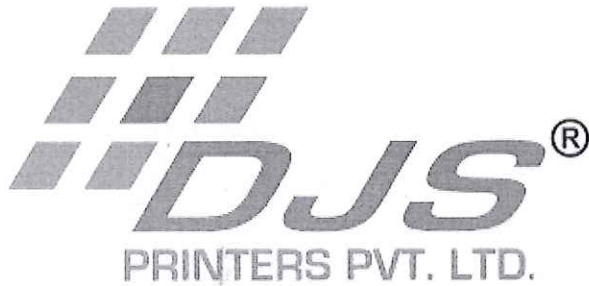
**Subject:** Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear Vijay Ji,

Please don't send the vehicle for pick up the material because some issue in this material, will confirm you for pick up in some time.



We have ready 6000 PCS of 450 ML, kindly plan for pick up.



**Thanks & Regards**

**Ashish Kumar**

Customer Service & Planning

Mobile No-9268826893

Email Id: [customer.support@djsprinters.com](mailto:customer.support@djsprinters.com)

**DJS Printers Pvt Ltd**

Plot No. 100, Sec. 8, Manesar Industrial Area,  
Haryana-122050

**From:** Madan Hanamghar <[madan.hanamghar@k-corp.in](mailto:madan.hanamghar@k-corp.in)>

**Sent:** Friday, June 21, 2024 5:47 PM

**To:** Roshna Mukherjee <[Roshna@djsprinters.com](mailto:Roshna@djsprinters.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Customer Service & Planning <[cs@djsprinters.com](mailto:cs@djsprinters.com)>

**Cc:** Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>; Chennai Stores <[chennai.stores@travelfoodservices.com](mailto:chennai.stores@travelfoodservices.com)>; Nithivanan S <[nithivanan.s@travelfoodservices.com](mailto:nithivanan.s@travelfoodservices.com)>; WASIM RAJA <[wasim.raja@travelfoodservices.com](mailto:wasim.raja@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@travelfoodservices.com](mailto:selvakumar.m@travelfoodservices.com)>; Kumar V <[kumar.v@k-corp.in](mailto:kumar.v@k-corp.in)>; Shanmugam K <[shanmugam.k@travelfoodservices.com](mailto:shanmugam.k@travelfoodservices.com)>; Suganthraj B <[suganthraj.b@travelfoodservices.com](mailto:suganthraj.b@travelfoodservices.com)>; Koodalingam S <[koodalingam.s@travelfoodservices.com](mailto:koodalingam.s@travelfoodservices.com)>; Amit Singh <[amit.singh@travelfoodservices.com](mailto:amit.singh@travelfoodservices.com)>; Chhabir Sahoo <[chhabir.sahoo@k-corp.in](mailto:chhabir.sahoo@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>

**Subject:** RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Hi Roshna Ji,

Good Evening,

As we discussed, please make a partial delivery to run our day-to-day transaction, and arrange the pending material as soon as possible.

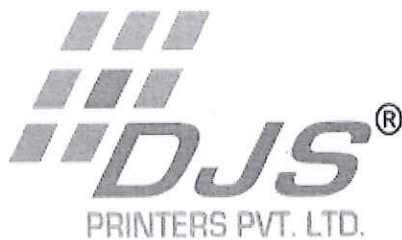
Could you confirm the partial quantity you are sending?

Vijay

**From:** Roshna Mukherjee <Roshna@djsprinters.com>**Sent:** 19 June 2024 18:14**To:** Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Customer Service & Planning <cs@djsprinters.com>**Cc:** Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Navdeep Singh <navdeep@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>**Subject:** RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear sir

Due to a new order, we are expecting the Board once we receive the paper, we will update the production plan



Thanks and Regards,

**Roshna Mukherjee**  
**Ass.GM- Customer Support**  
 Mobile no @. 9268826891

Email: [roshna@djsprinters.com](mailto:roshna@djsprinters.com)  
 Website: [www.djsprinters.com](http://www.djsprinters.com)

Plot No. 100, Sec. 8, Manesar Industrial Area, Haryana-122050

**From:** Vijayakumar S <vijayakumar.s@k-corp.in>**Sent:** Wednesday, June 19, 2024 5:57 PM**To:** Roshna Mukherjee <Roshna@djsprinters.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>**Cc:** Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Navdeep Singh <navdeep@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>; Kumar V <kumar.v@k-corp.in>

Dear Ma'am,

Thanks for your confirmation, as I requested kindly send 100 nos 350 ml KFC Coke cups via air courier as it is very very urgent for us.

Dear Zafar Ji,

As we spoke kindly airlift the same pls.

Thanks & Regards,

Vijayakumar.S

Asst. Manager – Supply Chain and Management

Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1ZS

+91-9884400023



Creating memories and inspiring  
happiness through food, since 1972

Catering  
Collective

CHARCOM<sup>+</sup>

FFA



globalstores



tfs

TRAVELRETAIL

Vijay

**From:** Roshna Mukherjee <Roshna@djsprinters.com>

**Sent:** 07 June 2024 15:55

**To:** Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>

**Cc:** Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Navdeep Singh <navdeep@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>;



**From:** Vijayakumar S  
**Sent:** 30 May 2024 16:38  
**To:** Roshna Mukherjee <Roshna@djsprinters.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>  
**Cc:** Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Navdeep Singh <navdeep@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>  
**Subject:** RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024  
**Importance:** High

Dear Roshna Ji,

As we spoke, kindly process the attached PO.

We will ensure that the below mentioned MOQ shall be consumed by us in coming days.

Regards

Vijay

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**From:** Roshna Mukherjee <Roshna@djsprinters.com>  
**Sent:** 18 May 2024 11:53  
**To:** Chennai Purchase <chennai.purchase@travelfoodservices.com>  
**Cc:** Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Navdeep Singh <navdeep@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>  
**Subject:** RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear Sir

Please find below Our minimum order qty for fresh production, please approve for the same to take in it in production plan and ensure the material is picked up within 2 lots.

MOQ = 350 MI 80000 pcs

MOQ 450 MI 50000 pcs

MOQ 550 MI 50000pcs