

## Tax Invoice

<b>NIKI ARTS</b> H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UIN: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No. <b>2023-24/052</b> Delivery Note	Dated <b>8-May-2023</b> Mode/Terms of Payment
Consignee <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Supplier's Ref. Buyer's Order No. <b>PO/SKPL/23-24/000179</b> Despatch Document No. <b>2023-24/052</b> Despatched through <b>BY HAND</b>	Other Reference(s) Dated <b>8-May-2023</b> Delivery Note Date Destination <b>Thiruvananthapuram</b>
Buyer (if other than consignee) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GIFT VOUCHER</b> 300gsm Art Card with Matt Lamination (on Front) F&B Ptg, & Barcode Numbering Size - 9.25" x 3.72" Rs.350 Voucher - 1000 Nos Rs.500 Voucher - 1000 Nos	48201020	2,000.00 Nos.	5.00	Nos.	10,000.00
	<b>Output IGST 18%</b>				18 %	1,800.00
	<b>Total</b>		<b>2,000.00 Nos.</b>			<b>₹ 11,800.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupees Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48201020	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**


Company's PAN : AGLPG6516G

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

Company's Bank Details  
 Bank Name : AMBERNATH JAI-HIND CO-OP BANK LTD  
 A/c No. : 1005014001162  
 Branch & IFS Code : WIMCO BRANCH & AJHC0001005

for NIKI ARTS  
  
 Authorised Signatory



 <p>Every Time, On Time.</p>		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk <h1 style="font-size: 2em;">1009361</h1>	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT-NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
SEMOLINA PRAVIN	150M	TVC		1	8-5-2023		
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE A/C	
Sender's Name				Receipt's Name			
Company NIKI ARTS				Company SEMOLINA RICHAR			
Address Andheri				Address HYDERABAD			
Mumbai				Pin Code			
Tel No.:				Tel No.:			
City		Country		City TVC		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
UNIT value hex	11800/-						
SHIPPER AGREEMENT		PCS EXPRESS Received in good order & condition		Freight		Fuel	
I/We Agree that PCS EXPRESS terms on the reverse of this waybill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay. I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained or held until the shipment is delivered.		NAME: Avdesh DATE: 8-5-2023		NAME: DATE:		GST	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
ACCOUNTS COPY							

# Purchase Order

Order Number PO/SKPL/23-24/000179

19-04-2023 14:33:41

**Shipped Location**

**Invoice Location**

**Corporate Address**

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road  
THIRUVANANTHAPURAM  
India

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road  
  
IN

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road,Worli, Mumbai  
MUMBAI, 400018  
State 32  
State Name Kerala  
Comp GST No. 32ABICS8699F1ZS  
GSTIN No. 32ABICS8699F1ZS  
Requisition No.  
PO Entry Date 19-04-2023  
Project ID GEN

Contact Person  
Contact No.  
E-Mail  
ETA: 21-04-2023  
Order Address

**Payment Terms**

Vendor No. V000081  
NIKI ARTS  
H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN  
BADLAPUR ROAD, AMBERNATH WEST,THANE  
THANE, 421501  
India  
P.A.N. No. AGLPG6516G  
State Code  
  
Vendor GST No. 27AGLPG6516G1ZD  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email nikiartsss@gmail.com  
Vendor Phone No. 9028911211

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	2000291	4821	GIFT VOUCHER		MARKETING	NOS	5.00	2000	18.00	0.00		0	10000.00	
							Total Unit	<b>2.000.00</b>						

Payment Terms: 30 Dyas after invoice submission. Flight Delay Voucher for Outlet. Attached annexure for the PO.

<b>Total Taxable INR</b>	<b>10,000.00</b>
Excise Amount	0.00
IGST Amount	1,800.00
Cess	0.00
	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 11,800.00**

**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.

# Purchase Order

Order Number PO/SKPL/23-24/000179

19-04-2023 14:33:41

## Shipped Location

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road  
THIRUVANANTHAPURAM  
India

Contact Person  
Contact No.  
E-Mail  
ETA: 21-04-2023

Order Address

## Invoice Location

TVD Other Operation  
Administrative Building  
Trivandrum, Int. Airport Road

IN

Payment Terms

## Corporate Address

SEMOLINA KITCHENS PVT LTD  
1ST FLOOR, Block A, Shiv Sagar Estate,  
Dr Annie Besant Road,Worli, Mumbai  
MUMBAI, 400018

State 32  
State Name Kerala  
Comp GST No. 32ABICS8699F1ZS  
GSTIN No. 32ABICS8699F1ZS  
Requisition No.  
PO Entry Date 19-04-2023  
Project ID GEN

Vendor No. V000081  
NIKI ARTS  
H.N 5348, BUWAPADA, GANESH CHOWK, KALYAN  
BADLAPUR ROAD, AMBERNATH WEST,THANE  
THANE, 421501  
India

P.A.N. No. AGLPG6516G  
State Code

Vendor GST No. 27AGLPG6516G1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email nikiartsss@gmail.com

Vendor Phone No. 9028911211

Sr. No	Item Name	Item Specification	Size/Length	HSN Code	GST (%)	Quantity	Rate Per
1	Rs.350 Voucher	280 GSM Art card with Matt Lamination (F & B) printing & Bard Code Numbering	9" x 3.5"	4821	18%	1000 Nos	5 Rs Per
1	Rs.500 Voucher	280 GSM Art card with Matt Lamination (F & B) printing & Bard Code Numbering	9" x 3.5"	4821	18%	1000 Nos	5 Rs Per

## Invoices TFS

**From:** Samarjit Pani  
**Sent:** 19 March 2024 15:55  
**To:** Snehal Jadhav  
**Cc:** Chetan Bobade; Tushar Agale  
**Subject:** Re: Approval required on invoice

Approved.

Best Regards  
 Samarjit Pani  
 GM, Marketing  
 TFS

**From:** Snehal Jadhav <snehal.jadhav@travelfoodservices.com>  
**Sent:** Tuesday, March 19, 2024 3:54 PM  
**To:** Samarjit Pani <samarjit.pani@travelfoodservices.com>  
**Cc:** Chetan Bobade <chetan.bobade@travelfoodservices.com>; Tushar Agale <tushar.agale@travelfoodservices.com>  
**Subject:** Approval required on invoice

Dear Samarjit,

Kindly provide approval below mention invoice.

LOCATION	VENDOR NAME	PO NUMBER	INVOICE RECEIVED	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	ADVANCE RELEASED	DETAILS & COMMENTS
GUWAHATI	Futuristic Solutions	SKPL/23-24/000197	21-Feb-24	21-Apr-23	FS/23-24/ 020	₹ 4,071.00		Eid Collaterls - The Lounge
Trivandrum	NIKI ARTS	PO/SKPL/23-24/000179	14-Mar-24	08-May-24	2023-24/052	₹ 11,800.00		Flight Delay Voucher for Outlet
GOA	Limras Art Media	GA/PO/23-24/001868	14-Mar-24	11-Jan-24	1325	₹ 7,080.00		A3 Tilt talker - FSSAI Display Boards
GOA	Limras Art Media	GA/PO/23-24/001510	14-Mar-24	07-Nov-23	472	₹ 5,652.00		DIWALI COLLATERALS FOR QSR
GOA	Colour Concepts	GA/PO/23-24/001878	14-Mar-24	28-Dec-23	497	₹ 6,041.00		Cafficino menu print
MUMBAI T1	Rishi Trading House	TFSP/PO/23-24/000453	15-Mar-24	17-Mar-24	RTH-50-2023/24	₹ 9,186.30		St Patrick day - hats
MUMBAI HO	ACE CORPORATION	TFSP/PO/23-24/000248	16-Mar-24	14-Feb-24	23-24/AC000307	₹ 14,160.00		TFS Brochure Printing on kentex paper front and back with binding
MUMBAI HO	ACE CORPORATION	TFSP/PO/23-24/000223	16-Mar-24	14-Feb-24	23-24/AC000306	₹ 14,160.00		TFS - Brouhces print
MUMBAI HO	ACE CORPORATION	TFSP/PO/23-24/000254	16-Mar-24	03-Feb-24	23-24/AC000266	₹ 20,650.00		LANYARD PRINTING - WORLD PASSENGER FORUM
Lucknow	ACE CORPORATION	SEMOLINA/PO/23-24/000368	16-Mar-24	03-Feb-24	23-24/AC000267	₹ 11,883.00		BHO and wooden easel stand & food tag.
Lucknow	ACE CORPORATION	SemolinaPO23-24000280	16-Mar-24	03-Feb-24	23-24/AC000268	₹ 84,992.00		Mandotary Signage -LOUNGES
Lucknow	ACE CORPORATION	Semolina/PO/23-24/000362	16-Mar-24	03-Feb-24	23-24/AC000265	₹ 39,706.00		MANDATORY SIGNAGES - LOUNGES(BOH AND FOH PRINT FILE & WOODEN EASEL S + FOOD TAG)
BENGALURU	COMMERCIAL REPROGRAPHERS	TFSP/PO/23-24/000426	18-Mar-24	18-Mar-24	J1724011808	₹ 6,514.00		300 GSM tent card A shape -Kempegowda International Airport Bengaluru
Chennai	Rishi Trading House	TFSCPL/PO/23-24/000208	18-Mar-24	15-Mar-24	RTH-38-2023/24	₹ 9,186.30		St Patrick day - hats

Regards,  
 Snehal Jadhav