



Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED

Original for recipient

Ground floor, Okhla Bird Sanctuary Metro Station, Sector 94, Noida, Gautam Buddha Nagar,
UTTAR PRADESH 201313

Invoice No.: 5b689078a3aa27ee9f1f0c1f57363d8a2be21a72437bea64b09b95ab0c366c9f

Table with 2 columns: GSTIN Number, Reverse Charge, Invoice Serial Number, Invoice Date, External Document No. and Transportation Mode, Veh. No., Date & Time of Supply, Place of Supply, State Code.

Table with 2 columns: Details of Receiver (Billed to) and Details of Consignee (Shipped to). Includes Name, Address, State, State Code, and GSTIN/Unique ID.

Main invoice table with columns: 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, VAT.

Invoice Value(In Words)
\*\*\*\* THREE LAKH FIFTY ONE THOUSAND THREE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Transaction Type :-
CIN No. : U55209MH2007PTC176045

Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002
PAN No. : AADCB2762L FSSAI :

Location : Travel Food Services PVT. LTD, Okhla
Comments :-
Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE
" E & O E "
Signature:
Name:
Designation:

Travel Food Services Pvt. Ltd, Una
INWARD / OUTWARD
Signature Not Verified
Digitally signed by D5 TRAVEL FOOD SERVICES PRIVATE
Date: 2024.05.16 17:37:21 +05:30

Handwritten signature and date: 30/05/24

TRIAL MODE - Click here for more information

**Tax Invoice**

Original for recipient

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

Ground floor, Okhla Bird Sanctuary Metro Station, Sector 94, Noida, Gautam Buddha Nagar,

UTTAR PRADESH 201313

IrnNo.:5b689078a3aa27ee9f1f0c1f57363d8a2be21a72437bea64b09b95ab0c366c9f

<b>GSTIN Number</b> : 09AADCB2762L1ZG	<b>Transportation Mode:</b> Not Applicable
<b>Reverse Charge:</b> NO <b>FSSAI :</b>	<b>Veh. No.</b> Not Applicable
<b>Invoice Serial Number</b> : PSIOKM2425-00004	<b>Date &amp; Time of Supply:</b> 16-05-24
<b>Invoice Date</b> : 16-05-24 <b>Due Date :</b> 16-05-24	<b>Place of Supply:</b> Uttar Pradesh
<b>External Document No.</b> : FA TRF FROM OKHALA TO UNA	<b>State Code:</b> 09

Details of Receiver (Billed to)												Details of Consignee (Shipped to)											
<b>Name:</b> TFS (R&R Works) Private Limited (Solan-HP)												<b>Name:</b> TFS (R&R Works) Private Limited (Solan-HP)											
<b>Address:</b> NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat, HIMACHAL PRADESH, 173234												<b>Address:</b> #GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, UNA, 174303											
<b>State:</b> HP												<b>State:</b> HP											
<b>State Code:</b> 02												<b>State Code:</b> 02											
<b>GSTIN/Unique ID:</b> 02AADCT1597R1ZT						<b>PAN :</b> AADCT1597R						<b>GSTIN/Unique ID:</b> 02AADCT1597R1ZT						<b>PAN :</b> AADCT1597R					

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Sales Fixed Assets		84184010	38	NOS	0	0	0	0	7835.63	297753.94	0.00	297753.94	0.00	0.00	0.00	0.00	18.00	53595.71	0	0	0	0	
2	Rounding			1		0	0	0	0	0.35	0.35	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	
													<b>297754.29</b>		<b>0.00</b>		<b>0.00</b>		<b>53595.71</b>		<b>0</b>		<b>0</b>	

<b>Invoice Value(In Words)</b>																		<b>Invoice Total</b>				3,51,350.00	
<b>**** THREE LAKH FIFTY ONE THOUSAND THREE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY</b>																							

<b>Transaction Type :-</b>																					
<b>CIN No. :</b> U55209MH2007PTC176045																					
<b>Bank Detail :</b> HSBC Bank 006276422001 IFS Code HSBC0400002																					
<b>PAN No. :</b> AADCB2762L											<b>FSSAI :</b>										
<b>Location :</b> Travel Food Services PVT. LTD. Okhla											<b>Comments :-</b>										

<b>Certified that the Particulars given above are true and correct</b>												<b>Electronic Reference Number:</b>									
<b>TERMS AND CONDITIONS OF SALE</b>												<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>									
<b>" E &amp; O E "</b>												<b>Signature:</b>									
												<b>Authorised Signatory:</b>									
												<b>Name:</b>									
												<b>Designation:</b>									

TRIAL MODE - Click here for more information

## Invoices TFS

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**From:** Dinesh Kuchan  
**Sent:** 26 August 2024 16:03  
**To:** Hardik Shethiya  
**Subject:** FW: 3rd Lot - Warehouse to Una  
**Attachments:** PSIOKM2425-00004.pdf

---

**From:** Dinesh Kuchan  
**Sent:** 16 May 2024 17:40  
**To:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Cc:** Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Hardik Shethiya <[hardik.shethiya@travelfoodservices.com](mailto:hardik.shethiya@travelfoodservices.com)>  
**Subject:** RE: 3rd Lot - Warehouse to Una

Hi Uttam,

PFA.. invoice, FA GL code used as confirmed.

Regards,  
Dinesh Kuchan

---

**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Sent:** 16 May 2024 15:24  
**To:** Dinesh Kuchan <[dinesh.kuchan@travelfoodservices.com](mailto:dinesh.kuchan@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>  
**Cc:** Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Hardik Shethiya <[hardik.shethiya@travelfoodservices.com](mailto:hardik.shethiya@travelfoodservices.com)>  
**Subject:** RE: 3rd Lot - Warehouse to Una

Please use FAR Code : FA013523

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**From:** Dinesh Kuchan <[dinesh.kuchan@travelfoodservices.com](mailto:dinesh.kuchan@travelfoodservices.com)>  
**Sent:** 16 May 2024 14:46  
**To:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>  
**Cc:** Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Hardik Shethiya <[hardik.shethiya@travelfoodservices.com](mailto:hardik.shethiya@travelfoodservices.com)>  
**Subject:** Re: 3rd Lot - Warehouse to Una

Hi Yuvraj,

Please share HSN code & GST Rate.

Regards,  
Dinesh Kuchan

---

**From:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>  
**Sent:** Thursday, May 16, 2024 2:08 PM  
**To:** Dinesh Kuchan <[dinesh.kuchan@travelfoodservices.com](mailto:dinesh.kuchan@travelfoodservices.com)>  
**Cc:** Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>; Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Hardik Shethiya <[hardik.shethiya@travelfoodservices.com](mailto:hardik.shethiya@travelfoodservices.com)>  
**Subject:** FW: 3rd Lot - Warehouse to Una

PFA with values :

REMARKS	S. No.	Equipment	Dimensions	Qty	Category	Amount
3rd lot	1	COLD DISPLAY UNIT	1200Wx730Dx1200H	1	existing	
3rd lot	16	TWO DOOR VERTICAL FREEZER	680Wx810DX1850H	3	existing	70630.4
3rd lot	17	FOUR DOOR VERTICAL FREEZER	1360Wx810DX1850H	2	existing	104550.4
3rd lot	20	FOOD PACKING MACHINE	AS/SEL.	5	existing	
3rd lot	21	COMBI OVEN (UNOX)	750WX810DX600H	1	existing	19396.25
3rd lot	22	COMBI OVEN SS STAND WITH IDLI TRAY	AS/SEL.	1	existing	
3rd lot	23	MICROWAVE	AS/SEL.	1	existing	7965
3rd lot	24	AIR FRYER	AS/SEL.	1	existing	10000
3rd lot	25	LASSI DISPENSER	AS/SEL.	1	existing	
3rd lot	26	IDLI STEAMER (AS/SELECTION)	500Wx450Dx400H	1	existing	23616
3rd lot	31	DUSTBIN BELOW DIRTY DISH LANDING	AS/SEL.	1	existing	
3rd lot	36	FLY CATCHER	AS/SEL.	2	existing	61596
3rd lot	1	ICE MACHINE (OBS)	AS/SEL.	1	existing	
3rd lot	2	FRYER	EXISTING OBS	1	existing	
3rd lot	Additional	Que Manager		4		
3rd lot	Additional	Weighing scale 5kg		1		
3rd lot	Additional	Chairs		7		
3rd lot	Additional	Dustbin Wooden	600x600x1100	2		
3rd lot	Additional	Masala Trolley		1		
3rd lot	Additional	MS Umbrella Stand Black painted		1		

297754.1

**From:** Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>

**Sent:** 16 May 2024 13:12

**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Vaibhav Singh <[vaibhav.singh@travelfoodservices.com](mailto:vaibhav.singh@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>

**Cc:** Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>; Kunal Goswami <[kunal.goswami@travelfoodservices.com](mailto:kunal.goswami@travelfoodservices.com)>; Monu Yadav <[monu.yadav@travelfoodservices.com](mailto:monu.yadav@travelfoodservices.com)>; Anil Patial <[anil.patial@travelfoodservices.com](mailto:anil.patial@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>

**Subject:** RE: 3rd Lot - Warehouse to Una

Hi Uttam

Still awaiting the invoice and e-way bill. Kindly expedite the process as the vehicle is waiting for dispatch. All Details given in attached mail.

Warm Regards,

**Manish Kumar**

Manager- Projects & Maintenance

Travel Food Services

Business Plus 12<sup>th</sup> Floor

Tower A , Vatika Mindscapes ,

Faridabad ( next to Delhi – Faridabad Border Toll Plaza )

Contact Number : +91-9899498693 / +91- 8828303889



Creating memories and inspiring happiness through food, since 1972



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**From:** Manish Kumar-New

**Sent:** 14 May 2024 06:02 PM

**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Vaibhav Singh <[vaibhav.singh@travelfoodservices.com](mailto:vaibhav.singh@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>

**Cc:** Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Rituparn Sharma <[rituparn.sharma@travelfoodservices.com](mailto:rituparn.sharma@travelfoodservices.com)>; Kunal Goswami <[kunal.goswami@travelfoodservices.com](mailto:kunal.goswami@travelfoodservices.com)>; Monu Yadav <[monu.yadav@travelfoodservices.com](mailto:monu.yadav@travelfoodservices.com)>; Anil Patial <[anil.patial@travelfoodservices.com](mailto:anil.patial@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>

**Subject:** RE: 3rd Lot - Warehouse to Una

Hi Uttam,

Could you please brief Sir on the exact amount of asset value that has been shifted till date as per the invoices?

Thank you,

**Manish Kumar**

Manager- Projects & Maintenance

Travel Food Services

Business Plus 12<sup>th</sup> Floor

Tower A , Vatika Mindscapes ,

Faridabad ( next to Delhi – Faridabad Border Toll Plaza )

Contact Number : +91-9899498693 / +91- 8828303889



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**From:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>

**Sent:** 14 May 2024 12:01 PM

**To:** Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>; Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Vaibhav Singh <[vaibhav.singh@travelfoodservices.com](mailto:vaibhav.singh@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>

**Cc:** Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>; Kunal Goswami <[kunal.goswami@travelfoodservices.com](mailto:kunal.goswami@travelfoodservices.com)>; Monu Yadav <[monu.yadav@travelfoodservices.com](mailto:monu.yadav@travelfoodservices.com)>; Anil Patial

<[anil.patial@travelfoodservices.com](mailto:anil.patial@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>

**Subject:** RE: 3rd Lot - Warehouse to Una

What is the total asset value you are taking to Una. Can I see a summary

---

**From:** Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>

**Sent:** Saturday, May 11, 2024 1:10 AM

**To:** Uttam Chechani <[uttam.chechani@travelfoodservices.com](mailto:uttam.chechani@travelfoodservices.com)>; Vaibhav Singh <[vaibhav.singh@travelfoodservices.com](mailto:vaibhav.singh@travelfoodservices.com)>; Yuvrajsingh Shekhawat <[yuvrajsingh.shekhawat@travelfoodservices.com](mailto:yuvrajsingh.shekhawat@travelfoodservices.com)>

**Cc:** Pratap Singh <[pratap.singh@travelfoodservices.com](mailto:pratap.singh@travelfoodservices.com)>; Rituparn Sharma <[Rituparn.sharma@travelfoodservices.com](mailto:Rituparn.sharma@travelfoodservices.com)>; Kunal Goswami <[kunal.goswami@travelfoodservices.com](mailto:kunal.goswami@travelfoodservices.com)>; Monu Yadav <[monu.yadav@travelfoodservices.com](mailto:monu.yadav@travelfoodservices.com)>; Anil Patial <[anil.patial@travelfoodservices.com](mailto:anil.patial@travelfoodservices.com)>; Arun Bhardwaj <[arun.bhardwaj@travelfoodservices.com](mailto:arun.bhardwaj@travelfoodservices.com)>; Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>; Vipul Parikh <[vipul.parikh@travelfoodservices.com](mailto:vipul.parikh@travelfoodservices.com)>

**Subject:** FW: 3rd Lot - Warehouse to Una

Hi All,

Please find attached the list of assets (Kitchen Equipment & SOE Items) that need to be shifted on Urgently. Kindly prepare asset transfer documents along with a waybill as per the details attached. Kindly raise the invoice and get us E-way bill for transfer.

**Pick up Location :-**

Contact person at site: Monu Yadav

Address Details - 299, GT Rd, near hero motors Compeny, Patwari Ka Bagh, Achheja, Greater Noida, Uttar Pradesh 203207

Contact Number – +91-9152032119/ +91-95821990794

GPS locations- <https://maps.app.goo.gl/cd7PJfinKgrxshQi8>

**Delivery Location :-**

Address Details :- #GrubHub Una,

Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303

Contact person at site: Anil Patial

Contact Number – 7807165833/ 7876023014

GPS locations - <https://maps.google.com/?q=31.457518,76.307289>

Warm Regards,

**Manish Kumar**

Manager- Projects & Maintenance

Travel Food Services

Business Plus 12<sup>th</sup> Floor

Tower A , Vatika Mindscapes ,

Faridabad ( next to Delhi – Faridabad Border Toll Plaza )

Contact Number : +91-9899498693 / +91- 8828303889



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**From:** Monu Yadav <[monu.yadav@travelfoodservices.com](mailto:monu.yadav@travelfoodservices.com)>

**Sent:** 10 May 2024 03:50 PM

To: Manish Kumar-New <[manish.k@travelfoodservices.com](mailto:manish.k@travelfoodservices.com)>

Subject: 3rd Lot - Warehouse to Una

Dear Sir,

As discussed, PFB the list of 3<sup>rd</sup> lot material from Warehouse to Una. Please take SOE list from concerned team.

#GRUB HUB@UNA					
S. No.	Equipment	Dimensions	Qty	Category	REMARKS
1	COLD DISPLAY UNIT	1200Wx730Dx1200H	1	existing	
16	TWO DOOR VERTICAL FREEZER	680Wx810DX1850H	3	existing	
17	FOUR DOOR VERTICAL FREEZER	1360Wx810DX1850H	2	existing	
20	FOOD PACKING MACHINE	AS/SEL.	5	existing	
21	COMBI OVEN (UNOX)	750WX810DX600H	1	existing	
22	COMBI OVEN SS STAND WITH IDLI TRAY	AS/SEL.	1	existing	
23	MICROWAVE	AS/SEL.	1	existing	SOE
24	AIR FRYER	AS/SEL.	1	existing	SOE
25	LASSI DISPENSER	AS/SEL.	1	existing	SOE
26	IDLI STEAMER (AS/SELECTION)	500Wx450Dx400H	1	existing	SOE
31	DUSTBIN BELOW DIRTY DISH LANDING	AS/SEL.	1	existing	SOE
36	FLY CATCHER	AS/SEL.	2	existing	
1	ICE MACHINE (OBS)	AS/SEL.	1	existing	
2	FRYER	EXISTING OBS	1	existing	SOE
Additional	Que Manager		4	existing	
Additional	Weighing scale 5kg		1	existing	SOE
Additional	Chairs		7	existing	
Additional	Dustbin Wooden	600x600x1100	2	existing	
Additional	Masala Trolley		1	existing	
Additional	MS Umbrella Stand Black painted		1		

--  
Thanks & Regards,

Monu Yadav

Sr. Executive – Projects

 |  +91 9152032119

Travel Food Services (R&R works) Pvt. Limited.

Business Pluss, 12<sup>th</sup> Floor, Tower A, Vatika Mindscapes, Sector 27D, Faridabad, Haryana – 121003

