



RINAC INDIA LIMITED
 GSTIN.....: 33AAACR7111E1ZY
 Name.....: Rinac India Limited
 Dhaniakshmi Colony
 Vadapalari Chennai-600026
 No-19/6A Meenakshi Street
 CIN No. U52334KA1994PLC015169
 PAN No. AAACR7111E
 IRN No: 1c2242e4652e12a8dd80eb969259be398df13b2fad8fe25c7125106c9754e52

TAX INVOICE

for Supply of Goods / Services

[Section 31 of the CGST Act, 2017 read with Rule 1 of Revised Invoice Rules, 2017]

Ack No : 152418970866582
 Invoice No : DS330024000091
 Invoice Date : 20.08.2024
 Proj Id. : CHN-06-16361-01-01
 Sales Order No. : 1312495
 Cust Order No. : CHN/PO/22-23/003187
 Cust Order Date. : 12.08.2024
 Document Number. : 960005211

Original for Recipient



Details of receiver (Billed to)

Name.....: Travel Food Services Chennai Private Lim
 Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
 ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
 State code.....: 33 / Tamil Nadu
 GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)

Name.....: Travel Food Services Chennai Private Lim
 Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International
 Terminal ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
 State code.....: 33 / Tamil Nadu
 GSTIN.....: 33AAECT8192M1ZS

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value	CGST	SGST	IGST	Total
1	PUF Chemical ceiling rectification	9987	1.000	AU	5,000.00	5,000.00	5,000.00	450.00	450.00	0.00	5,900.00
SUB TOTAL							5,000.00	450.00	450.00	0.00	5,900.00
Insurance							0.00	0.00	0.00	0.00	0.00
Freight							0.00	0.00	0.00	0.00	0.00
Packing							0.00	0.00	0.00	0.00	0.00
Sales TCS							0.000 %				
Rounding Off											
Total							5,000.00	450.00	450.00	0.00	5,900.00

Grand Total

5,900.00

Five Thousand Nine Hundred Rupees only

[Signature]

Signature valid
 Digitally signed by **KARHIKAIMOORTHI SUNDAR**
 Date: 2024.10.01 15:54:57 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver [Buyer].

Registered Office & Corporate Office : No.5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bangalore-560008

E&OE
 E Way Bill No : 000000000000

Page 1 of 1

*Main kitchen - put Chemical cleaning items
 at open last
 Attached PO -> Advance payment done, need to adjust it in the open advance.*

2354



Purchase Order

Order Number CHN/PO/22-23/003187

Shipped Location

Vendor No. V0000647

RINAC INDIA LTD
MR .Chetan Khantikar

Tavarekere Hobli
Magadi Main Road Bangalore
BANGALORE, 562120

P.A.N. No. AMCR7111E

State Code 29

State Name Karnataka

Vendor GST No. 29AAACR7111E1ZN

Vendor Inv. No.

Vendor Fax No.

Invoice Location

STO_STORES

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third Floor

& City side

Kamaraj Domestic Terminal, Chennai

Airport, Tirusula

600027

India

IN

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. 33AAECTB192M1ZS

GSTIN No. 33AAECTB192M1ZS

Requisition No.

PO Entry Date 10/31/2022

Project ID

GEN

gaurav.bhagaliya@travelfoodservices.c

om

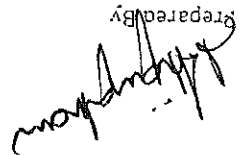
Payment Terms

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount	Total Tax Amount	Total Amount
									(ININR)	(ININR)		(ININR)	(ININR)
1	7000048	40169390	Spares	Door Leaf Permetral Gasket H35 R020759 RM - 2303	Maintenance	NOS	650.00	6	18.00	0.00	0	0	3900.00
2	7000048	8302	Spares	Door Parts Spring Pusher Rod SS RM000000003599	Maintenance	NOS	4,000.00	8	18.00	0.00	0	0	32000.00
3	7000048	8302	Spares	Rh Hinges (1710-1308) - RM000000007399 bakery	Maintenance	NOS	8,550.00	1	18.00	0.00	0	0	8550.00
4	7000048	8516	Spares	Door Fr100 Heater Holder- Ral9002-RM000000008429	Maintenance	NOS	4,500.00	2	18.00	0.00	0	0	9000.00
5	7000048	8302	Spares	PUF Chemical,Ceiling rectification SAC9954	Maintenance	NOS	5,000.00	1	18.00	0.00	0	0	5000.00

SINGLE VENDOR DECLARATION

Date: 01 Nov 2022	
PO No: TFCPL/CHENNAI/22-23/3187	
Vendor Name: Rinaac India Ltd.	
Product Description: Walkin Chiller/Freezer Door	Unit / Project Name: R&M, Chennai TFS
Justification:	
Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).	
Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).	
Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available). Rinaac India Ltd. is an OEM, so releasing PO to Rinaac	
Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source).	
Item / Rate Contracted. (Provide copy of the contract / agreement)	


 Prepared By

Approved By



No. 5, Sarawathi Nivas, Main Channel Road, Ulsoor, Bangalore
560008, Karnataka India
18004252252, rilco@rinac.com

Offer
ID: EST170
Status: New
12:19 PM 20/10/2022

Customer Name: Travel Food Services Chennai Pvt. Ltd
Point of Contact: Sowri Raja

Billing Address: Travel Food Services Chennai Pvt. Ltd
Chennai International Airport (MAA), Central Kitchen,
Meenamabakkam, Chennai, 600027
Shipping Address: Travel Food Services Chennai Pvt. Ltd
Chennai International Airport (MAA), Central Kitchen,
Meenamabakkam, Chennai, 600027

PRIMARY INFORMATION

ID: EST170
Reference: -
Tags: Rinfra Chennai (Rinfra South T1)
Offer Date: 20/10/2022
Offer Expiry Date: 31/10/2022
Subject: Chargeable offer

ITEM INFORMATION (PRODUCTS/SERVICES)

#	Item Name	HSN/SAC	Quantity	Unit Price	Discount %	Tax %	Total
1	Rh Hinges [1710-1308] - RM000000007339	8302	1.00	INR 8500.00	0.00	18.0	INR 8500.00
Total Units: 1							

Sub Total (Excluding Tax): INR 8500.00
9.0% SGST(9.0)%: INR 765.00
9.0% CGST(9.0)%: INR 765.00
Sub Total (Including Tax): INR 10030.00
Total: INR 10030.00

TERMS, SCOPE OF WORK AND ADDITIONAL INFORMATION

Terms & Conditions
- Completion Period: 1-5 Days from the date of order confirmation and 100% advance payment.
- Validity of Offer: 30 Days
- Any changes in Taxes will be applicable at The Time of Invoicing
- Further, any material found defective will be charged extra as per the terms of agreement.

Additional Notes
- All statutory levies/taxes as per GST will be applicable as on the date of delivery and contract value shall stand amended to this effect.
- In case if you want us to take up the above work, please let us have your confirmed order along with 100% payment.

Payment Terms
100% @ Advance



RINAC INDIA LIMITED

No. 5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bangalore
560008, Karnataka India
18004252252, rilco@rinac.com

Offer
ID: EST119
Status: New
12:33 PM 21/09/2022

Customer Name Travel Food Services Chen
Point of Contact Sowtraja
9884054540

Billing Address Travel Food Services Chen
Travel Food Services Chennai Privat, Chennai Old International
Airport (MAA), Chennai, Tamil Nadu, India, 600027
Shipping Address Travel Food Services Chen
Travel Food Services Chennai Privat, Chennai Old International
Airport (MAA), Chennai, Tamil Nadu, India, 600027

Branch Chennai Branch

PRIMARY INFORMATION

ID

EST119

Reference

Tags
Rintra Chennai (Rintra South T1)

Offer Date

Offer Expiry Date
20/10/2022

21/09/2022

Subject

Chargeable offer

Dear Sir,

ITEM INFORMATION (PRODUCTS/SERVICES)

#	Item Name	HSN/SAC	Quantity	Unit Price	Discount %	Tax %	Total
1	Door Leaf Perimeter Gasket H35 R020759 - RM000000002383	4016	6.00	INR 650.00	0.00	18.0	INR 3900.00
2	Door Parts Spring For Pusher Rod Ss - RM000000003599 Bakery Deep Butchery deep, Bakery Coldroom, Continental Coldroom, Butchery Coldroom, Kitchen Deep 2, Veg Coldroom	8302	7.00	INR 4000.00	0.00	18.0	INR 28000.00
3	Rh Hinges [1710-1308] - RM0000000007339 Bakery Coldroom	8302	1.00	INR 8550.00	0.00	18.0	INR 8550.00
4	Door Frio Heater Holder- Adl100H- Ra19002 - RM000000008429 Kitchen Deep 2	8516	1.00	INR 4500.00	0.00	18.0	INR 4500.00

Total Units : 15

a) For RINAC INDIA LIMITED,
Authorised Signatory

Please find enclosed a cheque / Demand Draft bearing No: _____ dated: _____ for Rs. _____ drawn in favour of M/s. Rinac India Limited, Bangalore towards Comprehensive Annual Maintenance Contract Charges for a period of one year / six months from _____ to _____ Kindly acknowledge the receipt at the earliest

REMARKS & SIGNATURE OF THE FIRM WITH SEAL

SERVICE CONTACT & ESCALATION MATRIX

1. Complaint Registration Customer care desk (Toll-Free No.) 1800-4-252-252
2. Escalation -1st Level
3. Escalation -2nd Level
4. Escalation -3rd Level
5. Escalation -4th Level

Pratik Pednekar

From: Vijayakumar S
Sent: 28 November 2022 12:31
To: Pratik Pednekar, Anita Yadav, Anil Nayak
Cc: Chennai Purchase; Chennai Maintenance; Karthick K; Selva Kumar
Subject: RE: R&M PO Approval 07112022
TFSCPL-PO#3187-22-23 - Rinac India Ltd.:pdf
Importance: High

Dear Pratik,
Kindly share the UTR number for the attached PO.

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
+91-9888440023



From: Vijayakumar S
Sent: Monday, November 7, 2022 11:55 AM
To: Pratik Pednekar <pratik.pednekar@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Chennai Maintenance <chennai.maintenance@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Deepika Chiluveri <deepika.chiluveri@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Dear Sir,

Please approve R&M PO .

Location	WO / PO No	Vendor	Item Description	PO Value
Mumbai- MALS	PO/22-23/001645	NEYRA TECHNICAL SERVICES PVT. LTD	Rational combi oven repair	131,915
BLSPL	PO/22-23/001843	THE SUN ENTERPRISES	Rational combi oven & Vario cooking center Spares	131,393
TFSCPL	CHN/PO/22-23/3187	RINAC INDIA LIMITED	MAIN KITCHEN COLD ROOM REPAIR WORKS	79,001
TFSCPL	CHN/PO/22-23/1005	RESONANCE ENGINEERS	IFC EXHAUST ENHANCEMENT WORK	150,155

Thanks & Regards

Sandeep Bhat

Senior Manager Purchase

Travel foods Services Pvt Ltd

Shivsagar Estate A-Block, 1st floor

Dr A.B Road, Worli Mumbai -400018

Mob : 9821945599