

SUGUNA FOODS PRIVATE LIMITED

VAYALUR-PU-PF

No-316/1,SANGARAMANALLUR(VILLAGE NORTH),
NALLEGOUNDANPUDUR (PO),MADATHUKULAM -
TK,TIRUPPUR - DT,TN,642204,
Ph No :04252-323005,



BILL OF SUPPLY

GST No. : 33AADCS0655F1ZP
PAN No. : AADCS0655F
GST Invoice Number : PFTNIN25/7361
GST Invoice Date : 27-APR-2024
E-Way Bill No. :
E-Way Bill Date :
FSSAI License No : 10012042000004

870

Bill To : 576839 - TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
1ST FLOOR, LINK BUILDING
Ship To : 576839 - TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
1ST FLOOR, LINK BUILDING

Chennai, Chennai
OLD KAMARAJ DOMESTIC TERMNAL
TIRUSULAM-Pin:600027,Tamil Nadu,India

Chennai, Chennai
OLD KAMARAJ DOMESTIC TERMNAL
TIRUSULAM-Pin:600027,Tamil Nadu,India

Contact No. : 9884400023
Email : vijayakumar.s@k-corp.in
GST No. : 33AAECT8192M1ZS
PAN No. : AAECT8192M

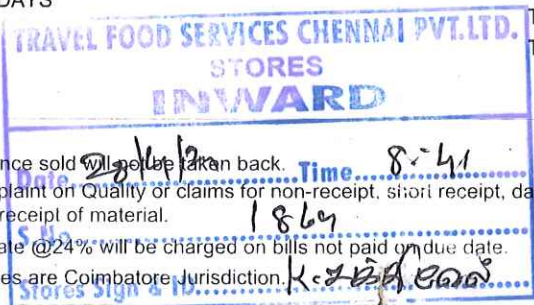
Contact No. :
Email : vijayakumar.s@k-corp.in
GST No. : 33AAECT8192M1ZS

Orde. Number : 771450441 Vehicle No. : TN78R9048 Customer PO No :
Place of Supply : Tamil Nadu (33) Transporter Name : Snr Contact No. : 9842930546

S.No.	HSN Code	Item Description	UOM	Total Qty	Selling Price	Disc. Value	Taxable Value	Tax Rate	Tax Amt	Total
1	02071100	POULTRY MEAT CHILLED WHOLE BIRD SKINLESS(WITH WINGS WO NECK,VENT,FAT) - SPEC-1	KG	600.00	190.00	0.00	114000.00	CGST 0% SGST 0%	0.00 0.00	114000.00
2	02071300	POULTRY MEAT CHILLED BONELESS LEG	KG	200.00	290.00	0.00	58000.00	CGST 0% SGST 0%	0.00 0.00	58000.00
Total :				800.00			172000.00			172000.00

Amount in Words : One Lakh Seventy-Two Thousands Only
Currency : INR
Payment Terms : 30 DAYS
Total Invoice Amt Before Tax : 172000.00
Add: SGST : 0.00
CGST : 0.00
Total Tax Amount : 0.00
Total Invoice Value : 172000.00

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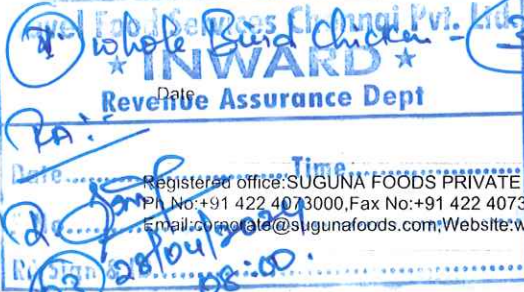
Terms and Conditions :

1. Goods Once sold will not be taken back.
2. Any complaint on Quality or claims for non-receipt, short receipt, damages will not be entertained if raised after 2 days from the receipt of material.
3. Interest rate @24% will be charged on bills not paid on due date.
4. All Disputes are Coimbatore Jurisdiction.

DECLARATION

We hereby certify that our registration Number under the GST Act is in force on the date which the sale of the goods specified in the invoice is made by us and that the transaction of sales covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable, on the sales has been paid or shall be paid.

We hereby Certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.



Customer signature with seal

For Suguna Foods Private Limited

Authorized Signatory

1042411-Mr. Selvaprakash R

Registered office: SUGUNA FOODS PRIVATE LIMITED, 1057, Jaya Enclave, 6th Floor, Avinashi Road, Coimbatore-641018.
Ph No: +91 422 4073000, Fax No: +91 422 4073333, CIN No: U01222TZ1994PTC004951, PAN: AADCS0655F
Email: com@k@sugunafoods.com, Website: www.sugunafoods.com, Customer Care No: 1800 103 43 43



MATERIAL RECEIVED NOTE

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Airport, CHENNAI - 600027

TIN :-33200890975

29-04-2024
Page : 1
TFS_NAV\NIDHI

MRN No.	PGRN/24-25/00870	Location Code	90290001
Dated	29-04-24	Posting Date	29-04-24
Purchase Order No	CHN/PO/24-25/000265	Received Date	
Shipping To	Central Kitchen, Next to S2 Police Station, Chennai International Airport	Challan/ Invoice No.	
CHENNAI	29-04-2024	Vendor Invoice No.	PFTNIN25/7361
StateCode	TN	Supplier	V0001397
State Name	Tamil Nadu	SUGUNA FOODS PRIVATE LIMITED	
GST Reg. No.	33AAECT8192M1ZS	MDS GROUP SIGNATURE, PF-DIV-3RD FLOOR, 38THCROSS RD 5TH BLOCK HBR LYT, BANGALORE,	
Invoice Dated	27-04-24	StateCode	KA
		State Name	Karnataka
		GST Reg. No.	29AADCS0655F1ZE

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1000090	20711 000	CHICKEN LEG BONELESS FRESH KG	KILO GRAM S		200	0.00	0.00	0.00	290.00	58,000.00
2	1005377	20711 000	CHICKEN WHOLE WITHOUT SKIN CHILLED KG	KILO GRAM S		600	0.00	0.00	0.00	190.00	1,14,000.00
						800		Total			1,72,000.00

Total GST Amt	0.00
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	1,72,000.00

GST%	IGST	
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R. Saravathi

Aswani

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

TRAVEL FOOD SERVICES CHENNAI PVT.LTD

Purchase Return No. PRSH/24-25/000025

29-04-2024
02:25 PM

Order Address Code :
SUGUNA FOODS PRIVATE LIMITED
MDS GROUP SIGNATURE, PF-DIV-3RD FLOOR,
38THCROSS RD 5TH BLOCK HBR LYT,
BANGALORE,
BANGALORE - 560043
Varadha Karthick/Vijay M
T.I.N. No.

Shipped Location
SUGUNA FOODS PRIVATE LIMITED
MDS GROUP SIGNATURE, PF-DIV-3RD FLOOR,
38THCROSS RD 5TH BLOCK HBR LYT,
BANGALORE,
BANGALORE - 560043
Varadha Karthick/Vijay M

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport

L.S.T. No. NON MSME
C.S.T. No. AADC0655F
P.A.N. No. 8754010647/824782260 4

Contact Person =
Name =
Contact Number =
E-Mail =

600027 - CHENNAI
India
T.I.N. No. 33200890975
L.S.T. No. 1Y
C.S.T. No. PFTNIN25/7361
Against Invoice No.

Vendor Fax No.
Vendor Email varadhakarthick@sugunafoods.com
State Code KA
State Name Karnataka
Vendor Comp Name SUGUNA FOODS PRIVATE LIMITED

ETA:
Payment Terms 30D
PO Entry Date
Vendor Invoice No.
Location Code 007000001

Vendor Invoice No
State Code TN
State Name Tamil Nadu
Comp GST Reg No. 33AAECT8192M1ZS

Vendor Invoice No.	Article Number	HSN/SAC Code	Reason Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost(ININR)	GST% (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
1	1005377	20711000			CHICKEN WHOLE WITHOUT SKIN CHILLED KG	MS	0.00	190	3.8	0	0.00	0	0
2					CHICKEN WHOLE WITHOUT SKIN CHILLED KG	MS	0.00	190	3.8	0	0.00	0	0
Total Unit											3.8	Subtotal	0
Total Tax											0	Total GST	0
Total INR											722.00	Total INR	722.00
Other Taxes Amount											0.00	Other Taxes Amount	0.00
Charges Amount											0.00	Charges Amount	0.00
Total INR Incl. Taxes											0	Total INR Incl. Taxes	0

Comment -
Products to be Supplied by Supplier at own cost
Delivery schedule to be taken from the Buyer before Despatching the mater

b) Any deficiency in Documents and Process will be liability of the supplier only

d) PLEASE SEND THE ORIGINAL COMMERCIAL/VAT INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS

