

Bill No 1

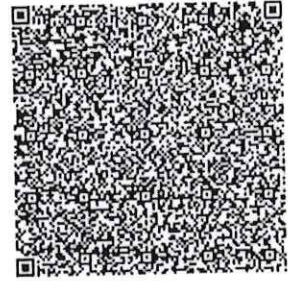
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

220

IRN : 3bfe893c5c4a1ad2aac196354d11bfb3e87ca22275eed-4416625ee3a92d5da0e  
 Ack No. : 112316325110062  
 Ack Date : 26-May-23



<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net Consignee (Ship to) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027 CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Invoice No. <b>21352</b>	e-Way Bill No. <b>121649022814</b>	Dated <b>25-May-23</b>
	Delivery Note	Mode/Terms of Payment <b>Credit</b>	
Reference No. & Date.	Other References		
Buyer's Order No. <b>CHN/PO/23-24/000275</b>	Dated <b>21-Apr-23</b>		
Dispatch Doc No.	Delivery Note Date		
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>CHENNAI INTERNATIONAL AIRPORT.</b>		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST %	Code	Quantity	Rate	Disc. %	Amount	
1	PATIO PITCHER WITH HANDLE 44 OZ. 1265 ML ( 1 Pcs/Set) (72)	70134900	18	5V18344	6.00 nos	571.000	48	1,781.520	
2	FIN LINE 10 OZ. 280 ML (72)	70133700	18	1B01210	180.00 nos	86.060	48	8,055.216	
3	LUGANO MUG 11 OZ. 330 ML (36)	70133700	18	1P00740	180.00 nos	208.400	48	19,506.240	
4	METROPOLITAN 14 Oz 400 ML (48)	70133700	18	1B21214	90.00 nos	151.030	48	7,068.204	
5	CLASSIC RED WINE 8 OZ. 230 ML (48)	70132800	18	1501R08	90.00 nos	192.000	48	8,985.600	
6	SAN MARINO 11 OZ. 300 ML (72)	70133700	18	1B00411	120.00 nos	110.530	48	6,897.072	
7	CLASSIC BRANDY 9 OZ. 255 ML (48)	70132800	18	1501X09	60.00 nos	191.950	48	5,988.840	
8	TEMPO CARAFE 10 OZ. 290 ML (48)	70134900	18	1B13610	24.00 nos	125.000	48	1,560.000	
Total								750.00 nos	₹ 70,614.000
Less: Output IGST Round Off									10,771.685 (-)0.377
									59,842.692
									10,771.685 (-)0.377

Name :- Rushi Chindarkar  
 Mob No :- 9922564807  
 Vehicle No :- GA07 F-9341  
 LR No :- 1009581  
 Qty :- 16 Boxes  
 Sign :-

Amount Chargeable (in words) **INR Seventy Thousand Six Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70134900	3,341.520	18%	601.474	601.474
70133700	41,526.732	18%	7,474.812	7,474.812
70132800	14,974.440	18%	2,695.399	2,695.399
<b>Total</b>	<b>59,842.692</b>		<b>10,771.685</b>	<b>10,771.685</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Seventy One and Sixty Eight paise Only**

Company's PAN : AACPE5711G  
 Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 02022560002121  
 Branch & IFS Code : MAPUSA & HDFC0000202

TERMS & CONDITIONS  
 1. Goods once sold will not be taken back or replaced.  
 2. Any short receipt of material after acceptance of delivery will not be entertained.  
 Customer Signature \_\_\_\_\_  
 Authorised Signatory \_\_\_\_\_

Date: 20/7/2023 Time: \_\_\_\_\_ This is a Computer Generated Invoice  
 S.No: 48  
 RA Sign & ID: \_\_\_\_\_

*[Handwritten signatures and dates]*  
 24 July 23  
 28/07/2023





# Purchase Order

Order Number CHN/PO/23-24/000275

25-09-2024 15:25:53

### Shipped Location

### Invoice Location

### Corporate Address

Vendor No. V0000775

SAMEER HOTEL SUPPLIES  
SFG-9 3RD FLOOR MAPUSA TRADE CENTRE,  
MOROD, MAPUSA GOA  
Panaji, 403507  
India

P.A.N. No. AACPE5711G  
State Code

Vendor GST No. 30AACPE5711G1ZI  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email nidhi@sameersales.net

Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,Third Floor & City  
side  
Kamaraj Domestic Terminal,Chennai  
Airport,Tirusula  
CHENNAI, 600027  
India  
India  
India  
Contact Person  
Contact No.  
E-Mail  
ETA: 21-04-2023

Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,Third Floor  
& City side  
Kamaraj Domestic Terminal,Chennai  
Airport,Tirusula  
600027  
India  
IN

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. 33AAECT8192M1ZS

Payment Terms Net 30 days  
GSTIN 33AAECT8192M1ZS  
No.

Requisition No.  
PO Entry Date 21-04-2023  
Project ID GEN  
PO Type

### Order Address

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
		Code	Item Description										
1	7000087	70172000	GLASS JAR	TRANSPARENT GLASS JUG- OCEAN PATIO PITCHER 5V18344		NOS	571.00	6	18.00	0.00		0	1781.52
2	7000087	70172000	GLASS JAR	HI-BALL - OCEAN B01210		NOS	86.06	60	18.00	0.00		0	2685.07
3	7000087	70172000	GLASS JAR	TOM COLLINS - B01210		NOS	86.06	120	18.00	0.00		0	5370.14
4	7000087	70172000	GLASS JAR	OCEAN LUGANO BEER MUG 330ML P00740		NOS	208.40	180	18.00	0.00		0	19506.24
5	7000087	70172000	GLASS JAR	BEER PLISNER METROPOLITAN B21314		NOS	151.03	90	18.00	0.00		0	7068.20
6	7000087	70172000	GLASS JAR	OCEAN CLASSIC WINE GLASS 8OZ - 1501 R08		NOS	192.00	90	18.00	0.00		0	8985.60
7	7000087	70172000	GLASS JAR	WHISKEY GLASS - SAN MARINO ROCK B00411		NOS	110.53	120	18.00	0.00		0	6897.07
8	7000087	70172000	GLASS JAR	BRANDY BALOON - OCEAN CLASSIC BRANDY 9OZ (1501x09)		NOS	191.95	60	18.00	0.00		0	5988.84
9	7000087	70172000	GLASS JAR	DECANTER - OCEAN 180ML		NOS	125.00	24	18.00	0.00		0	1560.00



# Purchase Order

Order Number CHN/PO/23-24/000275

25-09-2024 15:25:53

### Shipped Location

### Invoice Location

### Corporate Address

Vendor No. V0000775

SAMEER HOTEL SUPPLIES  
SFG-9 3RD FLOOR MAPUSA TRADE CENTRE,

MOROD, MAPUSA GOA  
Panaji, 403507  
India

P.A.N. No. AACPE5711G  
State Code

Vendor GST No. 30AACPE5711G1ZI

Vendor Inv. No.

Vendor Fax No.

Vendor Email nidhi@sameersales.net

Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,Third Floor & City side  
Kamaraj Domestic Terminal,Chennai Airport,Tirusula  
CHENNAI, 600027

India  
India  
India

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

Order Address

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor,Third Floor & City side  
Kamaraj Domestic Terminal,Chennai Airport,Tirusula  
600027

India  
IN

Payment Terms Net 30 days  
GSTIN 33AAECT8192M1ZS  
No.

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. 33AAECT8192M1ZS

Requisition No.  
PO Entry Date 21-04-2023

Project ID GEN  
PO Type

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)
10	7000087	70172000	GLASS JAR	COOKIES JAR		NOS	163.26	12	18.00	0.00		0	1018.74

Total Unit **762.00**

Payment Terms - 70% Advance & 30% After Delivery; PR#364-22-23; Department - Operations; Outlet - T2 Corporate Card Lounge

**Total Taxable INR**

**60,861.42**

Excise Amount

0.00

IGST Amount

10,955.05

Cess

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

0.00

**Total INR Incl. Taxes**

**71,816.47**

**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.

## Chennai Finance

---

**From:** Vijayakumar S <vijayakumar.s@k-corp.in>  
**Sent:** 25 September 2024 12:12  
**To:** Chennai Finance  
**Subject:** FW: REG: PENDING PO'S AS ON 05TH APR'23 - PO Approval

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

---

**From:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Sent:** 02 September 2024 12:02  
**To:** chennai.finance <chennai.finance@travelfoodservices.com>  
**Cc:** Shruti Shroff <shruti.shroff@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>  
**Subject:** Fw: REG: PENDING PO'S AS ON 05TH APR'23 - PO Approval

Dear Aarthi,

please see the below approval mail as per your require.

Thank You,

Santosh Sawant

---

**From:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>  
**Sent:** Tuesday, May 9, 2023 1:46 PM  
**To:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>  
**Cc:** Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>; Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>  
**Subject:** Re: REG: PENDING PO'S AS ON 05TH APR'23 - PO Approval



Okay with me

**Best,**

Gaurav Dewan  
+91 96655 15000

---

**From:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>

**Date:** Tuesday, 9 May 2023 at 12:46 PM

**To:** Gaurav Dewan <[gaurav.dewan@travelfoodservices.com](mailto:gaurav.dewan@travelfoodservices.com)>

**Cc:** Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>, Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>, Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>, Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>, Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>, Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>, Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>, Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>, Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>, Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>, Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>, Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Subject:** RE: REG: PENDING PO'S AS ON 05TH APR'23 - PO Approval

Dear Sir

Pls approve below TFSCPL – Chennai Airport PO pls.

Company	Dept.	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount	Payment Type	Payment Terms
TFSCPL	R&M	CHN/PO/22-23/5522	BEST ENTERPRISES	REST ROOM RENOVATION WORK	CHENNAI	1,92,882.00	ADVANCE	60%

---

**From:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>

**Sent:** 08 May 2023 14:45

**To:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Cc:** Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>;

Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Binu Balachandran

<[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>

**Subject:** RE: REG: PENDING PO'S AS ON 05TH APR'23

ok

---

**From:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>

**Sent:** 05 May 2023 17:09

**To:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Shama Nair <[shama.nair@travelfoodservices.com](mailto:shama.nair@travelfoodservices.com)>

**Cc:** Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>

**Subject:** RE: REG: PENDING PO'S AS ON 05TH APR'23

Dear Sir / Ma'am

Pls approve below TFSCPL – Chennai Airport PO's pls.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount	Payment Type	Payment Terms	PO Sent
TFSCPL	R&M	VIJAY	321-22-23	CHN/PO/22-23-5457	RINAC INDIA LIMITED	WALKIN CHILLER SPARES	CHENNAI	14,750.00	ADVANCE	100%	04-Ma
TFSCPL	HR	VIJAY	327-22-23	CHN/PO/22-23-5498	ASIAN TRADERS	WOMEN HOUSE KEEPING SHOES	CHENNAI	50,456.00	ADVANCE	70%	04-Ma
TFSCPL	R&M	VIJAY	280-22-23	CHN/PO/22-23/5522	BEST ENTERPRISES	REST ROOM RENOVATION WORK	CHENNAI	1,92,882.00	ADVANCE	60%	28-03-

---

**From:** Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>

**Sent:** 05 May 2023 13:30

**To:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>

**Subject:** RE: REG: PENDING PO'S AS ON 05TH APR'23

**Importance:** High

Dear Salman,

PFA.

Regards,  
Vijay

---

**From:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>

**Sent:** 05 May 2023 11:47

**To:** Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>

**Subject:** RE: REG: PENDING PO'S AS ON 05TH APR'23

Hi Azmath

Pls reshare the below pending PO Attachments, as unable to trace the same pls.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount	Payment Type	Payment Terms	PO Sent
TFSCPL	R&M	VIJAY	321-22-23	CHN/PO/22-23-5457	RINAC INDIA LIMITED	WALKIN CHILLER SPARES	CHENNAI	14,750.00	ADVANCE	100%	04-Ma
TFSCPL	HR	VIJAY	327-22-23	CHN/PO/22-23-5498	ASIAN TRADERS	WOMEN HOUSE KEEPING SHOES	CHENNAI	50,456.00	ADVANCE	70%	04-Ma
TFSCPL	R&M	VIJAY	280-22-23	CHN/PO/22-23/5522	BEST ENTERPRISES	REST ROOM RENOVATION WORK	CHENNAI	1,92,882.00	ADVANCE	60%	28-03-

---

**From:** Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>

**Sent:** 05 May 2023 11:31

**To:** Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>; Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Herambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>

**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>

**Subject:** RE: REG: PENDING PO'S AS ON 05TH APR'23

Dear Lovejot

Request your URGENT SUPPORT on PO's pending beyond 7 Days (There are some pending for 37 Days)

Regards  
Azmath



**From:** Selva Kumar <[selvakumar.m@k-corp.in](mailto:selvakumar.m@k-corp.in)>  
**Sent:** 04 May 2023 19:04  
**To:** Salman Khan <[salman.khan@k-corp.in](mailto:salman.khan@k-corp.in)>; Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>; Hrambraj Sonawane <[mumbai.purchase1@k-corp.in](mailto:mumbai.purchase1@k-corp.in)>; Sandeep Bhat <[sandeep.bhat@k-corp.in](mailto:sandeep.bhat@k-corp.in)>; Kamal Saraf <[kamal.saraf@k-corp.in](mailto:kamal.saraf@k-corp.in)>; Binu Balachandran <[binu.balachandran@k-corp.in](mailto:binu.balachandran@k-corp.in)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Azmath Baig <[azmath.baig@travelfoodservices.com](mailto:azmath.baig@travelfoodservices.com)>; Karthick K <[karthick.k@travelfoodservices.com](mailto:karthick.k@travelfoodservices.com)>; Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>; Chennai Purchase <[chennai.purchase@travelfoodservices.com](mailto:chennai.purchase@travelfoodservices.com)>  
**Subject:** REG: PENDING PO'S AS ON 05TH APR'23

Dear Team,

Requesting to prioritize and expedite below pending PO's.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /N
TFSCPL	R&M	VIJAY	321-22-23	CHN/PO/22-23-5457	RINAC INDIA LIMITED	WALKIN CHILLER SPARES	CHENNAI
TFSCPL	HR	VIJAY	327-22-23	CHN/PO/22-23-5498	ASIAN TRADERS	WOMEN HOUSE KEEPING SHOES	CHENNAI
TFSCPL	R&M	VIJAY	280-22-23	CHN/PO/22-23/5522	BEST ENTERPRISES	REST ROOM RENOVATION WORK	CHENNAI
TFSCPL	OPERATIONS	VIJAY	359; 360 & 361-22-23	CHN/PO/23-24/0328	AMMA ENTERPRISES	VENUS BRAND CROCKERIES FOR LOUNG-A, LOUNGE-B & NEW INTL. LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	362-22-23	CHN/PO/23-24/0270	AMMA ENTERPRISES	FNS MATT FINISH CROCKERIES FOR T2 BUSINESS CLASS LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	364-22-23	CHN/PO/23-24/0275	SAMEER HOTEL SUPPLIES	GLASSWARE FOR T2 CORPORATE CARD LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/0278	AMMA ENTERPRISES	BUFFET WARE FOR T2 CORPORATE CARD LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/0281	SAMEER HOTEL SUPPLIES	BUFFET WARE FOR T2 CORPORATE CARD LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	366-22-23	CHN/PO/23-24/0283	AMMA ENTERPRISES	SMALLWARES & ACCESSORIES FOR T2 CORPORATE CARD LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	367-22-23	CHN/PO/23-24/0288	AMMA ENTERPRISES	BUFFET ACCESSORIES FOR T2 CORPORATE CARD LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	368-22-23	CHN/PO/23-24/0272	AMMA ENTERPRISES	FNS BRAND CROCKERIES FOR T2 CORPORATE CARD LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	370-22-23	CHN/PO/23-24/0291	SAMEER HOTEL SUPPLIES	GLASSWARE FOR T2 BUSINESS CLASS LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	371-22-23	CHN/PO/23-24/0299	SAMEER HOTEL SUPPLIES	BUFFET WARE FOR T2 BUSINESS CLASS LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	371-22-23	CHN/PO/23-24/0294	AMMA ENTERPRISES	BUFFET WARE FOR T2 BUSINESS CLASS LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	372-22-23	CHN/PO/23-24/0305	AMMA ENTERPRISES	SMALLWARES & ACCESSORIES FOR T2 BUSINESS CLASS LOUNGE	CHENNAI
TFSCPL	OPERATIONS	VIJAY	373-22-23	CHN/PO/23-24/0304	AMMA ENTERPRISES	BUFFET ACCESSORIES FOR T2 BUSINESS CLASS LOUNGE	CHENNAI



## Thanks & Regards

M.Selva Kumar

**Manager – Supply Chain and Procurement**

Travel Food Services Chennai Pvt. Ltd.,

Next to S2 Airport Police Station,

Chennai International Airport,

Chennai-600027.

GST – 33AAECT8192M1ZS

