



SANKESHWAR SELECTIONS

Original

386, Mint Street, 1st Floor, Sowcarpet, Chennai - 600 079.

Tax Invoice

GSTIN/UIN: 33AVUPV3957G1ZU

State Name : Tamil Nadu, Code : 33

Contact : (044) 45511200 / 9600592952 / 9677100484

E-Mail : sankeshwarselections@gmail.com

MSME.: UDYAM-TN-02-0118751

Buyer Travel Food Services Chennai Pvt Ltd. Next to S2 Police Station, Chennai International Airport, Chennai - 600027 GSTIN.: 33AAECT8192M1ZS	Delivery Address Travel Food Services Chennai Pvt Ltd. Next to S2 Police Station, Chennai International Airport, Chennai - 600027 GSTIN.: 33AAECT8192M1ZS	Tax Invoice No : SS-2324-0521 Tax Invoice Date : 22-Mar-24 PO No : TFCPL/PO/23-24/000037 / 12-Mar-24 Payment Terms : IMMEDIATE Shipped Via : .. Shipped Doc No :
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Sl. No.	Item Name	MRP	HSN	GST %	Qty	Rate / Pc	Disc %	Disc %	Amount
1	TC Glass 355 (Fin Line 355) B01213		7013	18 %	144 Pcs	56.00/Pcs			8,064.00
2	HI Ball 280 (Fin Line 280) B01210		7013	18 %	144 Pcs	50.50/Pcs			7,272.00
3	Rock Glass 250 (San Marino Rock 290) B00411		7013	18 %	72 Pcs	65.00/Pcs			4,680.00
4	Shooter 60 (Solo Short 60) P00110		7013	18 %	144 Pcs	44.50/Pcs			6,408.00
5	Beer Mug 500		3924	18 %	70 Pcs	295.00/Pcs			20,650.00
6	Pilsner 400 (Pilsner 400) B00914		7013	18 %	72 Pcs	75.50/Pcs			5,436.00
7	Beer Mug 355 (Playboy Beer Mug 357) P00140		7013	18 %	144 Pcs	130.00/Pcs			18,720.00
8	AP Wine 230 (Lexington White Wine 240) 1019W08		7013	18 %	72 Pcs	148.00/Pcs			10,656.00
9	Classic Brandy 255 (Classic Brandy 255) 1501X09		7013	18 %	72 Pcs	125.50/Pcs			9,036.00
10	Carafe 290 (Bistro Carafe 290) V13610		7013	18 %	30 Pcs	90.00/Pcs			2,700.00
11	Margarita (Classic Margarita 200) 1501M07		7013	18 %	36 Pcs	125.50/Pcs			4,518.00
12	Martini 220 (Connexion Cocktail 215) 1527C07		7013	18 %	36 Pcs	182.00/Pcs			6,552.00
13	Red Wine 415 (Madison Red Wine 425) 1015R15		7013	18 %	72 Pcs	181.00/Pcs			13,032.00
14	Cascade Cool (Metropolitan 655) B21323		7013	18 %	72 Pcs	151.00/Pcs			10,872.00
15	Centra Long 420 (Centra Long Drink 420) P01962		7013	18 %	72 Pcs	88.50/Pcs			6,372.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 22/3/24 Time: 5:30 PM
S.No: 990
Stores Sign & ID: M. Sankeshwar

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date: 22/3/24 Time: 17:43
S.No: 23
RA Sign & ID: J. Jayshy 7632

Receiver's Signature	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	E. & O.E. Total Tax Amount	Sub Total	1,34,968.00	
	7013	1,14,318.00	9%	10,288.62	9%	10,288.62	20,577.24		CGST	12,147.12
	3924	20,650.00	9%	1,858.50	9%	1,858.50	3,717.00		SGST	12,147.12
	Total	1,34,968.00		12,147.12		12,147.12	24,294.24		Round Off	(-0.24)

Indian Rupees One Lakh Fifty Nine Thousand Two Hundred Sixty Two Only | 1,252 Pcs < Total > 1,59,262.00

Declaration
01. Goods once sold will not be taken back.
02. 24% Interest pa will be charged on Invoice not paid within 30 days from bill date.
03. Cheque Return charges will be collected Rs.500/-, if Returned
04. SUBJECT TO CHENNAI JURISDICTION

Company's Bank Details
Beneficiary : SANKESHWAR SELECTIONS
Bank Name : HDFC Bank Ltd - (Current A/c)
A/c No. : 50200019636111
Branch & IFS Code : T.Nagar & HDFC0002094



J. Jayshy
27 Mar '24

M. Sankeshwar
27/03/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000037
Supplier Code : RV232416574 [V0000762]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SANKESHWAR SELECTIONS 386, MINI STREET, 1ST FLOOR SOWCARPET,, India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AVUJPV3957G Supplier GST No : 33AVUJPV3957G1ZU Supplier Contact No : Contact Person Name : Sushil/Virendhar Supplier Email : sankeshwarselections@gmail.com	Cost Center Code : 90210144 Cost Center Name : CHN ULTRA BAR INTL T2 Project ID : PO Category : New Asset- Existing Unit	Payment Term : As per Comments	PO Creation Date : 23/01/2024 PO Approval Date : 12/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	GLASS	70134900	TC GLASS 355ml	TC GLASS 355ml	E01	144.00	NOS	56.00	0.00	56.00	8,064.00	9	9	9,515.52
2	GLASS	70134900	Hi Ball GLASS 280 ML	Hi Ball GLASS 280 ML	E01	144.00	NOS	50.50	0.00	50.50	7,272.00	9	9	8,580.96
3	GLASS	70134900	CENTRA ROCK GLASS 250 ML	CENTRA ROCK GLASS 250 ML	E01	72.00	NOS	65.00	0.00	65.00	4,680.00	9	9	5,522.40
4	GLASS	70134900	GLASS SHOOTER 60ml	GLASS SHOOTER 60ml	E01	144.00	NOS	44.50	0.00	44.50	6,408.00	9	9	7,561.44
5	GLASS	70134900	WHITE WINE GLASS	WHITE WINE GLASS	E01	72.00	NOS	181.00	0.00	181.00	13,032.00	9	9	15,377.76
6	GLASS	70134900	500 ML BEER MUG	500 ML BEER MUG	E01	144.00	NOS	295.00	0.00	295.00	42,480.00	9	9	50,126.40
7	GLASS	70134900	PILSNER GLASS 400 ML	PILSNER GLASS 400 ML	E01	72.00	NOS	75.50	0.00	75.50	5,436.00	9	9	6,414.48
8	GLASS	70134900	BEER MUG 355ML	BEER MUG 355ML	E01	144.00	NOS	130.00	0.00	130.00	18,720.00	9	9	22,089.60
9	GLASS	70134900	AP WINE GLASS 230 ML	AP WINE GLASS 230 ML	E01	72.00	NOS	148.00	0.00	148.00	10,656.00	9	9	12,574.08
10	GLASS	70134900	CLASSIC BRANDY 255 ML	CLASSIC BRANDY 255 ML	E01	72.00	NOS	125.50	0.00	125.50	9,036.00	9	9	10,662.48
11	GLASS	70134900	CARAFE 290 ML GLASS	CARAFE 290 ML GLASS	E01	48.00	NOS	90.00	0.00	90.00	4,320.00	9	9	5,097.60
12	GLASS	70134900	MARGARITA GLASS 250ML	MARGARITA GLASS 250ML	E01	36.00	NOS	125.50	0.00	125.50	4,518.00	9	9	5,331.24
13	GLASS	70134900	MARTINI GLASS 220 ML	MARTINI GLASS 220 ML	E01	36.00	NOS	182.00	0.00	182.00	6,552.00	9	9	7,731.36
14	GLASS	70134900	RED WINE GLASSRED WINE GLASS 415ML	RED WINE GLASS 415ML	E01	72.00	NOS	181.00	0.00	181.00	13,032.00	9	9	15,377.76
15	GLASS	70134900	OLD FASHIONED GLASS 300ML	OLD FASHIONED GLASS 300ML	E01	144.00	NOS	47.00	0.00	47.00	6,768.00	9	9	7,986.24
16	GLASS	70134900	CARAFE 610 ML GLASS	CARAFE 610 ML GLASS	E01	48.00	NOS	107.00	0.00	107.00	5,136.00	9	9	6,060.48
17	GLASS	70134900	CASCADE COOL GLASS BEER MUG 565ML	CASCADE COOL GLASS BEER MUG 565ML	E01	72.00	NOS	151.00	0.00	151.00	10,872.00	9	9	12,828.96

18	GLASS	70134900	CENTRO COOLER GLASS 420ML	E01	72.00	NOS	88.50	0.00	88.50	6,372.00	9	9	7,518.96
19	WIRELESS BELL	70134900	OXSAM Wireless Doorbell Kit Over 100 Feet Range 32 Rings Door Bell Chime LED Flash Cordless Calling Remote Control Door Bell Ideal for Home/Shop/Office (Color May Vary)	F01	1.00	NOS	1.00	0.00	1.00	1.00	9	9	1.18

Total Qty : 1,609.00

Total Basic PO Amount 183,355.00
 Total Other Charges
 SGST Amount 16,501.95
 CGST Amount 16,501.95
 Grand Total PO Amount 216,358.90

Amount In Words : Rupees Two Lakh Sixteen Thousand Three Hundred Fifty Eight And Ninety Paise Only

Remarks : 70% Advance:

Standard Terms And Condition :

Completion / Delivery Timeline : 15 days

Mobilization Date : 31/01/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar V	9445715223	kumar.v@k-corp.in
MR.Vijaya kumar	9884400023	vijayakumar.s@k-corp.in

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status



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Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN
1	1	TFSCPL/PO/23-24/000037	RV232416574	SANKESHWAR SELECTIONS	1	Manish Thakkar ,	23-Jan-2024 18:11:07	Manish Thakkar
2	1	TFSCPL/PO/23-24/000037	RV232416574	SANKESHWAR SELECTIONS	2	Vipul Parikh ,	24-Jan-2024 10:47:59	Vipul Parikh
3	1	TFSCPL/PO/23-24/000037	RV232416574	SANKESHWAR SELECTIONS	3	Gaurav Dewan , VIKAS KAPOOR	19-Feb-2024 13:34:55	Gaurav Dewan

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PO Status



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SR CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
416574	SANKESHWAR SELECTIONS	1	Manish Thakkar ,	23-Jan-2024 18:11:07	Manish Thakkar	24-Jan-2024 10:47:59	Approved	ok
416574	SANKESHWAR SELECTIONS	2	Vipul Parikh ,	24-Jan-2024 10:47:59	Vipul Parikh	19-Feb-2024 13:34:55	Approved	ok
416574	SANKESHWAR SELECTIONS	3	Gaurav Dewan , VIKAS KAPOOR	19-Feb-2024 13:34:55	Gaurav Dewan	12-Mar-2024 17:34:16	Approved	Okay with me

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