

<< TAX INVOICE >>

SHANTHI ELECTRIC WORLD

NO: 321 KAMRAJAR SALAI R K NAGAR, ALWARTHIRUNAGAR , CHENNAI-600087

GSTIN : 33COIPP1832F1Z4

MOB : 7299709967/8925259612 Email : seworld87@gmail.com

Party Details :**TRAVEL FOOD SERVICES CHENNAI PVT LTD**

Central Kitchen

NEAR S2 Police Station

Chennai International Airport, Tamil Nad

Party Mobile No : 9884400023

GSTIN : 33AAECT8192M1ZS

Invoice No. : **SEW/96**

Dated : 08-04-2022

NARRATION : PONO:TFSCPL/CP1

E-Way Bill No :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ALMONARD 18" W.M AIRCIRCULATER	84145910	3	Nos	5,677.97	0.00%	9.00 %	1,533.05	9.00 %	1,533.05	20,100.01



Less : R/ Off (-)

0.01

Grand Total**20,100.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,033.91	1,533.05	1,533.05	3,066.10

Rupees Twenty Thousand One Hundred Only**BANK DETAILS****SHANTHI ELECTRIC WORLD**

HDFC BANK , VALASARAVAKKAM BRANCH,

IFSC CODE:HDFC0000024

A/C NO:50200050228146

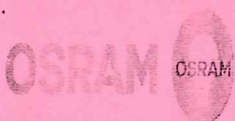
G PAY NO:8925259612

Google Pay

**Terms & Conditions E.&O.E.**

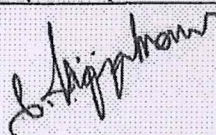
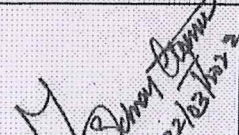
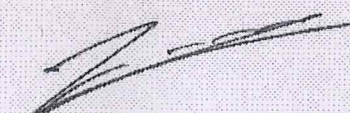
1. Goods once sold will not be taken back.
2. Interest @ 18% p a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chennai' Jurisdiction only.

Receiver's Signature :

For Shanthi Electric World**Authorised Signatory****Distributors For:**

Travel Food Services Chennai Pvt. Ltd.

OPEX PURCHASE ORDER

PO No # TFSCPL/CHENNAI/21-22/CP116		Order Date : 22-Mar-22						
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: 3/28/1900						
		Quotation / PI Date : 21-Mar-22						
		Department: Production - PR # 171-2021-2022						
SHANTHI ELECTRIC WORLD, To : No-321, Kamrajalar Salai, RK Nagar, Alwarthirunagar, Chennai - 600087.		Billing & Delivery Address : Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai -600027						
Tel :		Tel:						
Fax :		Fax:						
Contact Person : Mr. Prakash Chand		Contact Person: Vijayakumar.S						
Mobile : 7299709967		Mobile: 9884400023						
Email: SEWORLD87@GMAIL.COM		E Mail: vijayakumar.s@travelfoodservices.co						
GST No: 33COIPP1832F1Z4		GST No: 33AAECT8192M1Z5						
TIN/Service No:		TIN / Service No:						
Pan No: COIPP1832F		Pan No: AAECT8192M						
We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the								
Sr. No	Description	Spec	UOM	Qty	GST	Rate	Amount	
1	ALMONARD 18" WALL MOUNTED FAN	HEAVY DUTY	NOS	3	18%	5677.97	₹ 17,033.91	
TERMS & CONDITIONS							Basic Amount	₹ 17,033.91
Payment Terms :	100% Advance Payment					Discount		
	Freight Charges Inclusive					Amount after Disc	₹ 17,033.91	
	Warranty - As per Company					SGST @ 6%	₹ 0.00	
		₹ 17,033.91				CGST @ 6%	₹ 0.00	
		₹ 17,033.91				SGST @ 9%	₹ 1,533.05	
						CGST @ 9%	₹ 1,533.05	
Outlet - Main Kitchen						Round off	₹ 0.01	
						GRAND TOTAL	₹ 20,100.00	
Amount in words:	Rupees Twenty Thousand One Hundred Only							
SPECIFIC TERMS & CONDITIONS								
Delivery :	Immediately							
For Travel Food Services Chennai Pvt. Ltd,								
Prepared By - Purchase		Approved By			Authorised By			
								

Vijayakumar S

From: Gaurav Dewan
Sent: Tuesday, March 29, 2022 3:26 PM
To: Sandeep Bhat
Cc: Chennai Purchase; Selva Kumar; Sajan Thomas; Shauvik Modak; Kamal Saraf; Santosh Sawant; Vijayakumar S; Salman Khan; Shama Nair
Subject: Re: POs for HO Approvals - March 2022

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Sandeep Bhat <sandeep.bhat@travelfoodservices.com>
Date: Friday, 25 March 2022 at 4:03 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Sajan Thomas <saajan.thomas@travelfoodservices.com>, Shauvik Modak <shauvik.modak@travelfoodservices.com>, Kamal Saraf <kamal.saraf@travelfoodservices.com>, Santosh Sawant <santosh.sawant@kapcocatering.com>, Vijayakumar S <vijayakumar.s@travelfoodservices.com>, Salman Khan <salman.khan@travelfoodservices.com>, Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: POs for HO Approvals - March 2022

Dear Sir

Please approve Chennai R&M PO

From: Shama Nair
Sent: Thursday, March 24, 2022 4:31 PM
To: Salman Khan <salman.khan@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Sajan Thomas <saajan.thomas@travelfoodservices.com>; Shauvik Modak <shauvik.modak@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Kamal Saraf

<kamal.saraf@travelfoodservices.com>; Santosh Sawant <santosh.sawant@kapcocatering.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>
Subject: RE: POs for HO Approvals - March 2022

Approved

Regards,
Shama Nair

From: Salman Khan <salman.khan@travelfoodservices.com>

Sent: 24 March 2022 15:35

To: Shama Nair <shama.nair@travelfoodservices.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Sajan Thomas

<saian.thomas@travelfoodservices.com>; Shauvik Modak <shauvik.modak@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>; Kamal Saraf

<kamal.saraf@travelfoodservices.com>; Santosh Sawant <santosh.sawant@kapcocatering.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>

Subject: RE: POs for HO Approvals - March 2022

Importance: High

Dear Ma'am

Pls approve TFSCPL PO's

From: Vijayakumar S

Sent: Thursday, March 24, 2022 3:17 PM

To: Santosh Sawant <santosh.sawant@kapcocatering.com>; Kamal Saraf <kamal.saraf@travelfoodservices.com>; Salman Khan <salman.khan@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@travelfoodservices.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Sajan Thomas

<saian.thomas@travelfoodservices.com>; Shauvik Modak <shauvik.modak@travelfoodservices.com>

Subject: RE: POs for HO Approvals - March 2022

Importance: High

Dear Team,

Kindly initiate the attached POs for further approvals.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name
TFSCPL	PRODUCTION	Vijay	171 -2021-2022	TFSCPL/CHENNAI/21-22/CP116	SHANTHI ELECTRIC WOR
TFSCPL	Maintenance	Vijay	181 -2021-2022	TFSCPL/CHENNAI/21-22/CP117	SRI SAI HOUSE KEEPING
TFSCPL	Maintenance	Vijay	182 -2021-2022	TFSCPL/CHENNAI/21-22/CP118	YASHVAS INTERIORS
TFSCPL	Maintenance	Vijay	127 -2021-2022	TFSCPL/CHENNAI/21-22/CP119	YASHVAS INTERIORS
TFSCPL	QA	Vijay	143 -2021-2022, SL-5	TFSCPL/CHENNAI/21-22/CP120	CELSITECH INSTRUMENT LLP
TFSCPL	QA	Vijay	197 -2021-2022	TFSCPL/CHENNAI/21-22/CP121	ENTO LABS PVT. LTD.
TFSCPL	Maintenance	Vijay	196 -2021-2022	TFSCPL/CHENNAI/21-22/CP122	YASHVAS INTERIORS