

1500

**GST TAX INVOICE**  
Shree Sankeshwar Parsvanathaya Namah

(ORIGINAL FOR RECIPIENT)

<b>Shree Electro Suppliers</b> No: 60, Govindappa Naicken Street 1st Floor, Parrys, Chennai Tamil Nadu - 600001, India GSTIN/UIN: 33AAFPR8970F1ZF State Name : Tamil Nadu, Code : 33 Contact : 044/42013201 & 044/49567887, 9566255663 Fax : Centrexno: 2201 & 9990 E-Mail : shreeelectrosuppliers@gmail.com Buyer <b>Travel Food Services Chennai Pvt Ltd</b> CHENNAI INTERNATIONAL AIRPORT, NEAR S2 AIRPORT POLICE STATION, CHENNAI, Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. <b>16275</b>	Dated <b>21-Feb-2024</b>
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. <b>000089</b>	Dated <b>21-Feb-2024</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50-300D Thermostat	8536	18 %	40 Pcs	310.00	Pcs		12,400.00
	OUTPUT CGST @ 9%						9 %	1,116.00
	OUTPUT SGST @ 9%						9 %	1,116.00
	Total			40 Pcs				₹ 14,632.00

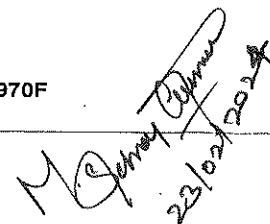
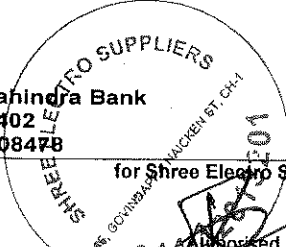

TRAVEL FOOD SERVICE CHENNAI INTL. AIRPORT  
 STORE INWARD  
 Date 21/2/24  
 No. 1848  
 Source Sign & ID. K-SANKESHWAR

21/2/24  
 28  
 17:31  
 7299

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Six Hundred Thirty Two Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
Total	12,400.00		1,116.00		1,116.00	2,232.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Two Only**

Company's PAN : <b>AAFPR8970F</b>	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>2212205402</b> Branch & IFS Code: <b>KKBK0008478</b>
Customer's Seal and Signature  23-Feb-24	 for Shree Electro Suppliers Authorised Signatory 

# Purchase Order

Order Number : TFSCPL/PO/23-24/000089  
Supplier Code : RV232415834 [ V0000015 ]

Supplier Detail SHREE ELECTRO SUPPLIERS No.99, Govindappa Naicken Street, 1st Floor,,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location 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	Corporate Address 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 : AAFPR8970F Supplier GST No : 33AA FPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : Maintenance	Payment Term : 30 Days from Invoice Date	PO Creation Date : 14/02/2024 PO Approval Date : 19/02/2024 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	50-300c Thermostat	9032	50-300c Thermostat ELCON	50-300c Thermostat ELCON	F01	40.00	NOS	310.00	0.00	310.00	12,400.00	9	9	14,632.00

Total Qty : 40.00

Total Basic PO Amount	12,400.00
Total Other Charges	
SGST Amount	1,116.00
CGST Amount	1,116.00
Grand Total PO Amount	14,632.00

Amount In Words : Rupees Fourteen Thousand Six Hundred Thirty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 4 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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

**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.

**Kumar V**

**From:** Vijayakumar S  
**Sent:** 19 February 2024 17:00  
**To:** shreeelectrosuppliers@gmail.com  
**Cc:** Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; WASIM RAJA; Chennai Maintenance; Sowri Raja; Karthick K; Selvakumar M  
**Subject:** FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000089  
**Attachments:** PurchaseOrderPrint7cb62397-f1d5-4279-964d-9201a2188811.pdf

Dear Sir,  
Kindly process the attached PO.

Regards  
Vijay

**From:** procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>  
**Sent:** 19 February 2024 15:17  
**To:** Vijayakumar S <vijayakumar.s@k-corp.in>  
**Subject:** E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000089

**Dear VIJAYAKUMAR,**

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 15:16:56

PO Details as below :

PO Number: TFSCPL/PO/23-24/000089

PO Date: 14/02/2024 00:00:00

PO Total Amount: 12400

Requested by: VIJAYAKUMAR

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 12 April 2024 15:29  
**To:** Chennai Finance  
**Subject:** FW: 89

Dear sir,

The screenshot shows a web browser window with the URL `kcorp.procuressens.com/UserPO/UserPOPage#!#tabAllIPOdata`. A modal window titled "PO Status" is open, displaying a table of purchase order entries. The table has the following columns: SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, ACTION TAKEN DATE, STATUS, and REMARK. Two entries are shown:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK	
000089	RV232415834	SHREE ELECTRO SUPPLIERS	1	Lovejot Sekhon , Azmath Baig	14-Feb-2024 16:56:41	Lovejot Sekhon	19-Feb-2024 09:21:32	Approved	ok
000089	RV232415834	SHREE ELECTRO SUPPLIERS	2	Shama Nair ,	19-Feb-2024 09:21:32	Shama Nair	19-Feb-2024 15:16:56	Approved	Approved

Below the table, it says "Showing 1 to 2 of 2 entries". A "Cancel" button is visible at the bottom right of the modal. The background shows a list of purchase orders with columns: PR No, PO Date, Supplier Code, Supplier Name, and PO Cat. The first three entries are visible:

PR No	PO Date	Supplier Code	Supplier Name	PO Cat
3	14 - Feb - 2024	RV232415834	SHREE ELECTRO SUPPLIERS	Mainten
4	11 - Jan - 2024	RV232411833	Arrow Electricals	Capex
5	30 - Dec - 2023	RV232417365	Middleby Celfrost Innovations Private Limited	Capex

At the bottom of the background window, it says "Showing 1 to 5 of 5 entries". The system tray at the bottom shows the date and time as 14:50 on 25-03-2024.

Regards,  
S. Aarthi.

