

RTGS Code:SBIN000839 MICR : 63800 2014
GOBICHETTIPALAYAM

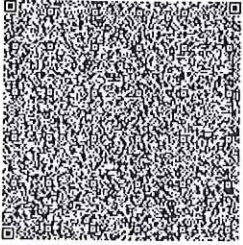
For SUBA KITCHEN SYSTEM & SOLUTIONZ



AUTHORISED SIGNATORY
Authorized Signature

Terms & Conditions

ERECTION & OPTIONAL ITEMS : AT EXTRA COST
TRANSPORTATION & INSURANCE : BY YOURSELVES
OTHERS : NO WARRANTY FOR ELECTRICAL PARTS.
MSME REGN NO : UDYAM-TN-07-0023494
Errors and Omissions Excepted



IRN : 900151d5c19d526e33f659694da20196c077198c01ed17658069c7909f56273b

Ack No. : 152417099959696

Ack Date : 2024-02-15 14:27:00

e-Invoicing details generated from the Government's e-Invoicing system.





Purchase Order

Order Number CHN/PO/23-24/001352

Shipped Location

Invoice Location

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

STO STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
600027

STO STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI, 600027

Vendor No. V0000642
SUBA KITCHEN SYSTEM And.SolutionZ
SUBBU
Gobichettipalayam
, 638452
India

Contact Person
Contact No.
E-Mail
ETA:
Order Address

India
IN
gaurav.bhagaliya@travelfoods
ervices.com
7/27/2023
Payment Terms
33AAECTB192M1ZS

State
State Name
Comp GST No.
33
Tamil Nadu
33AAECTB192M1ZS

P.A.N.No. ADMFS9422K
State Code

Requisition No.
PO Entry Date
7/27/2023

Vendor GST No. 33ADMFS9422K12M
Vendor Inv. No.
Vendor Fax No.
Vendor Email WWW.Subaindia.com

Project ID
GEN

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Amount (ININR)
1	7000048	03205000	Spares	SINMAG DOUGH SHEETER	NOS	NOS	13,000.00	2	18.00	0.00	0	26000.00
2	7000048	03205000	Spares	CONVEYOR BELT SM630	NOS	NOS	6,500.00	2	18.00	0.00	0	13000.00
3	7000048	03205000	Spares	GASKET DC.36F	NOS	NOS	1,600.00	1	18.00	0.00	0	1600.00
4	2000456	99670000	FREIGHT CHARGES	SINMAG PROOFER DOOR	Other Non COGS	EACH	850.00	1	18.00	0.00	0	850.00
Total Unit												6.00
Total Taxable INR												41,450.00

Payment Terms - 100% Advance; Freight Charges - Extra on Actuals. Dept: R&M - Pr.No.178-23-24 SI.No.01-03: Outlets: MAIN KITCHEN

Excise Amount 0.00
CGST Amount 3,730.50
SGST Amount 3,730.50
Cess 0.00

Total INR Incl. Taxes 48,911.00

- 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

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 they provide us relevant proof to update our records.

Handwritten signatures and notes:
 28 July 2023
 gaurav.bhagaliya@travelfoods.com
 27/7/2023

Kumar V

From: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Sent: 21 August 2023 17:50
To: Vijayakumar S
Cc: Manish Thakkar; Azmath Baig; Karthick K; Kumar V; Selva Kumar; Kamal Saraf; Santosh Sawant; Herambraj Sonawane; Binu Balachandran; Sandeep Bhat
Subject: RE: REG: PENDING PO APPROVALS AS ON 13TH AUG'23 - Below 1 Lac

Ok

Regards,
Lovejot.

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: Monday, August 21, 2023 11:39 AM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selva Kumar <selvakumar.m@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: RE: REG: PENDING PO APPROVALS AS ON 13TH AUG'23 - Below 1 Lac

Importance: High

Dear Sir,

As discussed with kamal sir, kindly approve the attached POs.

Company	Dept.	Name	PR No	PO/WO No	Vendor Name	Item Description	Unit Code /Name	Po Amou
TFSCPL	R&M	VIJAY	081-23-24	CHN/PO/23-24/1032	JM BATH SOLUTIONS	JAQUAR HEALTH FAUCET	CHENNAI	33276.
TFSCPL	R&M	VIJAY	142-23-24	CHN/PO/23-24/1277	NATIONAL ENGINEERS INDIA	REFRIGERATION SPARES	CHENNAI	20083
TFSCPL	R&M	VIJAY	394-22-23	CHN/PO/23-24/1262	ASIAN TRADERS	BICYCLE FRO R&M STAFF	CHENNAI	28980.
TFSCPL	OPERATIONS	VIJAY	009-23-24	CHN/PO/23-24/1265	SV ENGINEERING	ANALOG THERMOMETER	CHENNAI	17558.
TFSCPL	R&M	VIJAY	064-23-24	CHN/PO/23-24/1273	AMMA ENTERPRISES	MANUAL JUICE DISPENSER	CHENNAI	17100.
TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/1253	AMMA ENTERPRISES	CHAFFING DISH PANS	CHENNAI	90854.
TFSCPL	PRODUCTION	VIJAY	207-22-23	CHN/PO/23-24/1255	UDHAY EQUIPMENT	ELECTRICAL IDLY STEAMER	CHENNAI	89514.
TFSCPL	R&M	VIJAY	141-23-24	CHN/PO/23-24/1151	AIRMATE INDIA	STRIP CURTAINS	CHENNAI	14945.

TFSCPL	R&M	VIJAY	156-23-24	CHN/PO/23-24/1163	YM ENTERPRISES	JAJUAR ANGULAR COCK	CHENNAI	42099.
TFSCPL	R&M	VIJAY	132-23-24	CHN/PO/23-24/1167	STELLAR GASTRONOM PVT. LTD.	VEGETABLES SLICERS & SMALLWARE	CHENNAI	86519.
TFSCPL	R&M	VIJAY	156-23-24	CHN/PO/23-24/1304	YASHVAS INTERIORS	GOOD TIMES BAR PARTITION WORK	CHENNAI	37790.
TFSCPL	R&M	VIJAY	141-23-24	CHN/PO/23-24/1162	YM ENTERPRISES	JAJUAR PILLAR COCK & SINK COCK	CHENNAI	16524.
TFSCPL	OPERATIONS	VIJAY	020-23-24	CHN/PO/23-24/0919	AMMA ENTERPRISES	PANS FOR BECCA, CLIPPER & LOUNGE-B	CHENNAI	10238.
TFSCPL	OPERATIONS	VIJAY	387-22-23	CHN/PO/23-24/1324	MIDDLEBY CELFORST INNOVATIONS PRIVATE LIMIED	COMMERCIAL BLENDERS	CHENNAI	61360.
TFSCPL	HR	VIJAY	075-23-24	CHN/PO/23-24/1326	RAHUL MENS WEAR	COMMI UNIFORMS	CHENNAI	96600.
TFSCPL	R&M	VIJAY	073-23-24	CHN/PO/23-24/1406	RESONANCE ENGINEERS	DOMESTIC LOUNGE-B EXHAUST UNIT IMPLEMENTATION WORK	CHENNAI	94990.
TFSCPL	R&M	VIJAY	135-23-24	CHN/PO/23-24/1414	NATIONAL ENGINEERS INDIA	REFRIGERATION SPARES	CHENNAI	16898.
TFSCPL	R&M	VIJAY	134-23-24	CHN/PO/23-24/1413	NATIONAL ENGINEERS INDIA	REFRIGERATION SPARES	CHENNAI	42078.
TFSCPL	PRODUCTION	VIJAY	144-23-24	CHN/PO/23-24/1354	AMMA ENTERPRISES	CHOCOLATE MOULDS	CHENNAI	36108.
TFSCPL	TRAINING	VIJAY	165-23-24	CHN/PO/23-24/1366	ASIAN TRADERS	MAKEUP KIT FOR FEMALE STAFF	CHENNAI	14131.
TFSCPL	R&M	VIJAY	178-23-24	CHN/PO/23-24/1411	MIDDLEBY CELFORST INNOVATIONS PRIVATE LIMIED	SINMAG SPARES	CHENNAI	40631.
TFSCPL	PRODUCTION	VIJAY	059-23-24	CHN/PO/23-24/1410	UDHAY EQUIPMENT	SINGLE BURNER RANGE FOR MAIN KITCHEN	CHENNAI	58162.
TFSCPL	R&M	VIJAY	161-23-24	CHN/PO/23-24/1348	CITY LITES	ELECTRICAL FITTINGS	CHENNAI	24072.
TFSCPL	R&M	VIJAY	178-23-24	CHN/PO/23-24/1352	SUBA KITCHEN SYSTEM	SINMAG DOUGH SHEETER SPARES	CHENNAI	48911.
TFSCPL	OPERATIONS	VIJAY	365-22-23	CHN/PO/23-24/1363	SANKESHWAR SELECTIONS	PRADEEP IDLY WARMER	CHENNAI	16236.
TFSCPL	OPERATIONS	VIJAY	392-22-23	CHN/PO/23-24/1356	SANKESHWAR SELECTIONS	PRADEEP IDLY WARMER FOR COPPER CHIMNEY	CHENNAI	16236.

Regards
Vijay

From: Selva Kumar <selvakumar.m@k-corp.in>

Sent: 14 August 2023 15:23

To: Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Manish Thakkar <manish.thakkar@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>

Subject: RE: REG: PENDING PO APPROVALS AS ON 13TH AUG'23

Dear Mr.Kamal,