



Purchase Order

Order Number BLR/PO/23-24/001837

12/8/2023 12:35:29 PM

Shipped Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

India

Contact Person

Contact No. 022-43224304

E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN 29AADCB2762L1ZE
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition

No.

PO Entry Date 12/7/2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V0001902

Shearling Skins Pvt Ltd

GROUND FLOOR, PLOT NO-84, SECTOR-08

IMT MANESAR ,SECTOR-8, Gurugram Haryana,
HARYANA, India 122050

India

P.A.N. No. AALCS1032L

State Code

Vendor GST No. 06AALCS1032L1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email puneet@shearling.in

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)		
		Code	Code												
1	7000024	94010000	Chairs	DETAILS AS PER ANNEXURE		NOS	18,000.00	16	18.00	0.00		0	288000.00		
2	7000072	94010000	Others	Packaging & Installation		EACH	52,300.00	1	18.00	0.00		0	52300.00		
3	7000025	73239190	Tables	DETAILS AS PER ANNEXURE		NOS	40,000.00	4	18.00	0.00		0	160000.00		
4	7000025	73239190	Tables	DETAILS AS PER ANNEXURE		NOS	75,000.00	1	18.00	0.00		0	75000.00		
							Total Unit	22.00							

Payment Terms : 50% advance and 50% before delivery

Total Taxable INR

575,300.00

Excise Amount

0.00

IGST Amount

103,554.00

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

678,854.00

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.



Purchase Order

Order Number BLR/PO/23-24/001837

12/8/2023 12:35:29 PM

Shipped Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

India

Contact Person

Contact No. 022-43224304

E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN No. 29AADCB2762L1ZE

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 12/7/2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V0001902

Shearling Skins Pvt Ltd

GROUND FLOOR, PLOT NO-84, SECTOR-08

IMT MANESAR ,SECTOR-8, Gurugram Haryana,

HARYANA, India 122050

India

P.A.N. No. AALCS1032L




State Code

Vendor GST No. 06AALCS1032L1ZC

Vendor Inv. No.

Vendor Fax No.

Vendor Email puneet@shearling.in

S.No.	Description	Picture	Size	Upholstery /Top	Base	Leg polish	Units	PRICE (Rs.)	Total (Rs.)
1	High Chairs-Standard Size Seat Height - 780 Overall Height - As per standard		W: X L : X H : X D :	WITH STITCHING EFFECT ON THE BACK / CHESTER FIELD STYLE FABRIC QUARTZ ?? SYMPHONY MILLS COLOR ?? 601 WOOD - HIGH GLOSS	wooden base	WALNUT ?? GOLD BRASS ?? SATIN FINISH	16	18,000.00	288,000.00
9	SOLID OAK WOODEN COMMUNITY TABLE SIZE - W 1200 MM X D 750MM X H 1175 MM. STANDARD		Top: X H : X Base :	STAND: METAL, 38MM X 38MM SS TUBE, BOTTOM PART FINISHED IN DARK GREY / METAL PU FINISH, HAVING 'X' SECTION IN CI IN POWDER COATED FINISHED FOR THE TOP INSTALLATION. POLISH: 2 HRS. FIRE RATED NATURAL PU POLISH.	WOODEN	STAND: METAL, 38MM X 38MM SS TUBE, BOTTOM PART FINISHED IN DARK GREY / METAL PU FINISH, HAVING 'X' SECTION IN CI IN POWDER COATED FINISHED FOR THE TOP INSTALLATION. POLISH: 2 HRS. FIRE RATED NATURAL PU POLISH.	4	40,000.00	160,000.00
10	SOLID OAK WOODEN COMMUNITY TABLE SIZE - W 2400 MM X D 600MM X H 1175 MM. STANDARD		Top: X H : X Base :	STAND: METAL, 75MM X 75MM SS TUBE, BOTTOM PART FINISHED IN DARK GREY / METAL PU FINISH, HAVING 'X' SECTION IN CI IN POWDER COATED FINISHED FOR THE TOP INSTALLATION. POLISH: 2 HRS. FIRE RATED NATURAL PU POLISH.	WOODEN	STAND: METAL, 75MM X 75MM SS TUBE, BOTTOM PART FINISHED IN DARK GREY / METAL PU FINISH, HAVING 'X' SECTION IN CI IN POWDER COATED FINISHED FOR THE TOP INSTALLATION. POLISH: 2 HRS. FIRE RATED NATURAL PU POLISH.	1	75,000.00	75,000.00
							Sub Total	523,000.00	
							Packaging %	26,150.00	
							Installation %	26,150.00	
							GST 18%	103554	
							Grand Total	678,854.00	

Sarvesh Patil

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: 11 December 2023 19:16
To: Stephen P
Cc: Amol Dandekar; Murchana Devi; Nimisha Jadhav; Nashid Ahmed; Sajan Thomas; Ranjandas S; Sarvesh Patil; Binu Balachandran; Sonali Dhadve; Jogeswar Sahu; Shama Nair; Lovejot Sekhon
Subject: Re: Bad quality of IH furniture.

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Stephen P <stephen.p@k-corp.in>
Date: Monday, 11 December 2023 at 5:23 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>, Murchana Devi <murchana.devi@travelfoodservices.com>, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>, Nashid Ahmed <nashid.ahmed@blrlounge.in>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Ranjandas S <Ranjandas.s@blrlounge.in>, Sarvesh Patil <sarvesh.patil@k-corp.in>, Binu Balachandran <binu.balachandran@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>, Shama Nair <shama.nair@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: Bad quality of IH furniture.

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.

Hi Sir,

Enclosed PO for replacing defective furniture's of Irish House.
Order is being placed on Shearling as KIAN is not agreeing on replacing the furniture's.

As of now, we hold **13.23L of KIAN**, and the replacement value (**5.75L**) will be debited.

Need your approval to proceed further.

	Irish House Bangalore	KFC - GMR Mopa	
PO Value including GST	19,28,450	6,62,216	
Advance Paid	8,17,190	4,49,509	
Pending payment	11,11,260	2,12,707	13,23,967

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Advance
1013	001837	Shearling Skins Pvt Ltd	TFSP	BLR T2	nso	Irish House	Chairs & Tables	575,300	50%

Regards
Stephen

From: Shama Nair <shama.nair@travelfoodservices.com>
Sent: 11 December 2023 15:46
To: Stephen P <stephen.p@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Murchana Devi <murchana.devi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@blrlounge.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Subject: RE: Bad quality of IH furniture.

Approved

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>

From: Stephen P <stephen.p@k-corp.in>
Sent: Monday, December 11, 2023 11:06 AM
To: Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Amol Dandekar <amol.dandekar@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Murchana Devi <murchana.devi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@blrlounge.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Subject: RE: Bad quality of IH furniture.

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.

Hi Shama Ma'am & Lovejot Sir,

Please find the enclosed PO for replacing defective furniture's of Irish House.
 We will be placing an order with Shearling as KIAN is not agreeing on replacing the furniture's.

As of now, we hold **13.23L of KIAN**, and the replacement value (5.75L) will be debited.

	Irish House Bangalore	KFC - GMR Mopa	
PO Value including GST	19,28,450	6,62,216	
Advance Paid	8,17,190	4,49,509	
Pending payment	11,11,260	2,12,707	13,23,967

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Advance
1013	001837	Shearling Skins Pvt Ltd	TF SPL	BLR T2	nso	Irish House	Chairs & Tables	575,300	50%

Regards
 Stephen

From: Nashid Ahmed <nashid.ahmed@blrlounge.in>
Sent: 08 December 2023 11:01
To: Sajan Thomas <sajan.thomas@travelfoodservices.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; T2 BLR INTL Operations <t2blr.intloperations@travelfoodservices.com>; Venugopal S <venugopal.s@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>
Cc: Siddhesh Bhagat <siddhesh.bhagat@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Murchana Devi <murchana.devi@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>
Subject: Re: Bad quality of IH furniture.

Dear Sajan,

Below are our remarks highlighted, as per the PPT.

Slide 1 - Bar stool-17nos- Poor mechanism

-Done

Slide 2 - High table stool-16nos-Bracing given in front side only. It should be in all 4 sides

Foot rest rods - 8 chairs. needed - as mentioned in the attached report.

Slide 3 High table-5nos. Long side edge not finished.it is very dangerous to guest fingers

Issue not yet resolved.

Slide 4 - High stool fabrics beading – 16nos