

#### Purchase Order

				order Number C	IIN/F0/23-24/00	1340							
Travel Food S	Gervices		Shipped Location	n		Invoice Lo				-	ate Addr		
17 J NI -	110001200					CHN KFC I						SERVICES CHENN	NAI PRIVATE
Vendor No.	V0001300			10			od Services Che		Ltd	LIMITE		, Next to S2 Polic	o Station
Nitin Logistics			CHN KFC INTL T			Ground Fl	oor, Second Flo	oor,					e station,
Nitin Logistics	0 Elat Na	102 1st Flaar Chirschalsti	Travel Food Services Chennai Pvt.Ltd			Anna International ,Chennai				Chennai International Airport,			
		o 102, 1st Floor,Shivshakti	Ground Floor, Se			Airport,Ti		inai		CHENN	IAI, 6000	)27	
Apt,Kalher Villa	age Bhiwar	ndi	Anna International ,Chennai Airport,Tirusula			600027				State		33	
THANE, 42130	2		CHENNAI, 6000	27		India				State N	ame	Tamil Nadu	
India			India			IN				Comp (	GST No.	33AAECT819	92M1ZS
P.A.N. No.	BJRI	PS3536C	Contact Person										
State Code			Contact No.	022-43224304		022-4322	4304			Requis	ition No.		
			E-Mail	kumar.dhulap@ vices.com	otravelfoodser?	kumar.dhu	ulap@travelfoo	odservices	s.com	-	ry Date	14-08-2023	
Vendor GST No	o. 27B	JRPS3536C1ZX	ETA:			Payment 7	Гerms Net	30 days					
Vendor Inv. No			Order Address		(	GSTIN	33AAECT819	92M1ZS		Project	ID	GEN	
Vendor Fax No.					1	No.							
Vondon Emoil		ninitin100@amail.com											
	HSN\SAC							•			<b>_</b> .	Total Tax	Total Amount
SNo Item Code 1 1002451		Item Description FREIGHT CHARGES	Descriptio	n 2	Item Category Expenses Charges	EACH	Unit Cost 52,000.00	<u>Qty</u>	<b>GST%</b> 0.00	<b>VAT %</b> 0.00	Excise	Amount(ININR)	(ININR) 52000.00
1 1002431	33070000				- Transportation	LACH	52,000.00	I	0.00	0.00		0	52000.00
2 2000456	99670000	FREIGHT CHARGES			Other Non COGS	EACH	8,000.00	1	0.00	0.00		0	8000.00
							Total Unit	2.00					
Payment ter	rms - 100%	Advance. Outlet- Chennai KFC	international.					Тс	otal Taxa	ble INR			60,000.00
									Excise	Amount			0.00
a) Products to be Supplier at own co		b) Any deficiency in Docume	nts and Process will be	e liability of the supp	blier only					Cess			0.00
c) Delivery schedu		d) PLEASE SEND THE ORIGIN	AL COMMERCIAL/GST	INVOICE ALONG W	VITH THE MATERIAL	to the							0.00
taken from the Bu		DELIVERY ADDRESS.											
Despatching the n													
e) The Payment of be Released once													
Credited to our Ac													
the GST Portal													
								Tota	l INR Inc	- I. Taxes			60,000.00
1								. 514					00,000.00

**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.

Sr No	Equipment Description /	Qty	Nitin lo	ogistics	Bright R	oadlines	Ats C	argo
	Long Description		Rate	Amt	Rate	Amt	Rate	Amt
1	Transport charges 20ft	1	52,000.00	52,000.00	52,000.00	52,000.00	60,990.00	60,990.00
2	Loading charges	1	8000	8000		8,000.00	8,000.00	8,000.00
				60,000.00		60,000.00		68,990.00
					GST 18%	10,800.00		12,418.20
						70,800.00		81,408.20

# Quotation **NITIN LOGISTICS**

### **FLEET OWNER & TRANSPORT SERVICE**

House No. 1986/9, Flat No. 102, 1st Floor, Shiv shakti Apt, Kalher, Bhiwandi, Thane - 421302. Mob.9224261278 / 8830396911 E-mail: sahaninitin189@gmail.com PAN NO.: BJRPS3536C GST No.: 27BJRPS3536C1ZX

Date: 30/07/2023

То

**KFC International Chennai** 

Kind Attn:

Subject: Quotation for Moving Material from Palghar & padga to KFC International chennai. (Vehicle-20ft)

Dear Sir,

With further reference to our discussion, please find below Quotation details for Moving Material.

Sr. No	From	То	Transportation charges
1.	Palghar & padga	Chennai international Airport	70000/-

Regards Nitin Logistics

Thanking You, For NITIN LOGISTICS R.N.S Proprietor

Mob: 9503621055/ 8830396911

Swapnil Sutar

From:	Jasspal C Singhh <jaspal@atscargo.co.in></jaspal@atscargo.co.in>
Sent:	18 August 2023 16:29
То:	Swapnil Sutar
Cc:	Sandeep Bhat; Abdul Rehman
Subject:	Re: Need costing 20ft vehicle for Vasai - KFC Chennai International

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.

RS 60990/ (20ft container)

jaspal c Singh

On 18 Aug 2023 12:46, Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

# HI Juspal JI

Please share quotation for 20ft Vehicle from Vasai to KFC Chennai international Airport.

Original for Recipient QUOTATION BR/GST/10110

> Date 31/07/2023 Valid Until 14/08/2023

#### **BRIGHT ROADLINES**

- Flat no. 102, 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE Navi Mumbai, Maharashtra (MH -27), PIN Code 400705, India
- @ brightroadlinesmumbai@gmail.c om
- www.brightroadlines.com
- i Udyam Registration Number: UDYAM-MH-33-0193658 GSTIN: 27IHRPK1160H1Z1 PAN: IHRPK1160H

#### Quote to:

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

- Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai, CHENNAI, Tamil Nadu (TN - 33), PIN Code 600027, India
- 囵 +91 9987022136
- i Place of Supply: TN (33) PAN no AAECT8192M, GSTIN: 33AAECT8192M1ZS Project: KFC Bhiwandi to Chennai Airport Movement

#### Ship to:

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

- Chennai International Airport (MAA), Central Kitchen, next to S2 Airport Police Station, Meenambakkam, Chennai, CHENNAI, Tamil Nadu (TN - 33), PIN Code 600027, India
- 囵 +91 9987022136

**L** Mr. Swapnil.

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	<b>Transport Charges FTL Bhiwandi to</b> <b>Chennai 20'ft Container</b> KFC Kitchen Equipment Transport from Bhiwandi to Chennai Airport. 20'ft Container Body Vehicle.	9967	<b>1.000</b> Full Truck Load	52,000.000	<b>9,360.000</b> 18.00%	52,000.000
2	Loading Charges @ Bhiwandi Warehouse. Per Vehicle Fix rate as per local Union at Bhiwandi	998519	<b>1.000</b> All Including	8,000.000	<b>1,440.000</b> 18.00%	8,000.000
	TOTAL	@18%	2.00 2.000	60000.00 60000.00	10800.00 10800.000	70800.00 70800.000
	:INR Seventy Thousand Eight Hundre IORIZED SIGNATORY	d Only		TOTA	AL BEFORE TAX L TAX AMOUNT OTAL AMOUNT	INR 60,000.000 10,800.000 INR 70,800.000



## Purchase Order

#### Order Number CHN/PO/23-24/001546

18-08-2023 17:44:04

Vendor No. V0001300 Nitin Logistics House No 1986/9, Flat No 102, 1st Floor,Shivshakti		Shipped Location CHN KFC INTL T2 Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor,		Invoice Location CHN KFC INTL T2 Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Anna International ,Chennai Airport,Tirusula	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen, Next to S2 Police Station , Chennai International Airport, CHENNAI, 600027		
Apt,Kalher Village F THANE, 421302 India P.A.N. No.	Bhiwandi BJRPS3536C	Anna Internation CHENNAI, 60002 India Contact Person	aal ,Chennai Airport,Tirusula ?7	600027 India IN	State State Name Comp GST No.	33 Tamil Nadu 33AAECT8192M1ZS	
State Code		Contact No. E-Mail	022-43224304 kumar.dhulap@travelfoodser vices.com	022-43224304 kumar.dhulap@travelfoodservices.com	Requisition No. PO Entry Date	14-08-2023	
Vendor GST No. Vendor Inv. No. Vendor Fax No.	27BJRPS3536C1ZX	ETA: Order Address		Payment Terms Net 30 days GSTIN 33AAECT8192M1ZS No.	Project ID	GEN	