



# Purchase Order

Order Number CHN/PO/23-24/001545

18-08-2023 18:26:54

### Shipped Location

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,  
Anna International ,Chennai Airport,Tirusula  
CHENNAI, 600027

### Contact Person

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodservices.com

### ETA:

### Order Address

### Invoice Location

CHN KFC INTL T2  
Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,  
Anna International ,Chennai  
Airport,Tirusula  
600027

India  
IN

### Payment Terms

Net 30 days  
GSTIN 33AAECT8192M1ZS  
No.

### Corporate Address

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

State 33  
State Name Tamil Nadu  
Comp GST No. 33AAECT8192M1ZS

### Requisition No.

PO Entry Date 14-08-2023

Project ID GEN

Vendor No. V0001300

Nitin Logistics  
House No 1986/9, Flat No 102, 1st Floor,Shivshakti

Apt,Kalher Village Bhiwandi  
THANE, 421302  
India

P.A.N. No. BJRPS3536C  
State Code

Vendor GST No. 27BJRPS3536C1ZX

Vendor Inv. No.

Vendor Fax No.

Vendor Email chennai@nitin190@gmail.com

### HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	2000456	996511	FREIGHT CHARGES	Vasai to Chennai	Other Non COGS	EACH	52,000.00	1	0.00	0.00		0	52000.00
								Total Unit					1.00

Payment terms - 100% Advance along with the gst amount Outlet name - KFC Chennai International.

**Total Taxable INR 52,000.00**

Excise Amount 0.00

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

**Total INR Incl. Taxes 52,000.00**

**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 / Long Description	Qty	Nitin logistics		Bright Roadlines		Ats Cargo	
			Rate	Amt	Rate	Amt	Rate	Amt
1	Transport charges 20ft	1	52,000.00	52,000.00	<b>52,000.00</b>	<b>52,000.00</b>	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, 1<sup>st</sup> Floor, Shiv shakti Apt, Kalher, Bhiwandi, Thane - 421302.  
E-mail: [sahaninitin189@gmail.com](mailto:sahaninitin189@gmail.com) Mob.9224261278 / 8830396911  
GST No.: 27BJRPS3536C1ZX PAN NO.: BJRPS3536C

Date: 30/07/2023

To

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	To	Transportation charges
1.	Palghar & padga	Chennai international Airport	70000/-

Thanking You, For NITIN LOGISTICS  
Regards  
Nitin Logistics

*P.N.S*  
Proprietor

Mob: 9503621055/ 8830396911

Swapnil Sutar

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**From:** Jasspal C Singhh <jaspal@atscargo.co.in>  
**Sent:** 18 August 2023 16:29  
**To:** 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 Juspall JJ

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.com  
🌐 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  
☎ +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  
☎ +91 9987022136  
👤 Mr. Swapnil.

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	<b>Transport Charges FTL Bhiwandi to Chennai 20'ft Container</b> KFC Kitchen Equipment Transport from Bhiwandi to Chennai Airport. 20'ft Container Body Vehicle.	9967	1.000 Full Truck Load	52,000.000	9,360.000 18.00%	52,000.000
2	<b>Loading Charges @ Bhiwandi Warehouse.</b> Per Vehicle Fix rate as per local Union at Bhiwandi	998519	1.000 All Including	8,000.000	1,440.000 18.00%	8,000.000
<b>TOTAL</b>		@18%	2.00 2.000	60000.00 60000.00	10800.00 10800.000	70800.00 70800.000

Total: INR Seventy Thousand Eight Hundred Only

**AUTHORIZED SIGNATORY**

**TOTAL BEFORE TAX** INR 60,000.000  
**TOTAL TAX AMOUNT** 10,800.000  
**TOTAL AMOUNT** INR 70,800.000

**Note:**  
100% ADVANCE BEFORE WORK



# Purchase Order

Order Number CHN/PO/23-24/001546

18-08-2023 17:44:04

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India  
Contact Person

Contact No. 022-43224304  
E-Mail kumar.dhulap@travelfoodser  
vices.com

ETA:

Order Address

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Ground Floor, Second Floor,

Anna International ,Chennai  
Airport,Tirusula

600027  
India  
IN

022-43224304  
kumar.dhulap@travelfoodservices.com

Payment Terms Net 30 days

GSTIN 33AAECT8192M1ZS  
No.

## Corporate Address

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P.A.N. No. BJRPS3536C  
State Code

Vendor GST No. 27BJRPS3536C1ZX

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Vendor Email ccheninitia199@gmail.com



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India

P.A.N. No. BJRPS3536C  
State Code

Vendor GST No. 27BJRPS3536C1ZX

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Vendor Fax No.

Vendor Email ccheninitia199@gmail.com