

TAX INVOICE

1557
(ORIGINAL FOR RECIPIENT)

Unique Enterprises 211, 2nd Floor, Bldg. 2, Devikrupa, Gaurishankar Wadi No 1, Pantnagar, Ghatkopar (E), Mumbai - 400 075. GSTIN/UIN: 27AAHFU3437E1Z6 State Name : Maharashtra, Code : 27 E-Mail : uniquegarmentproducts@gmail.com	Invoice No.	Dated
	23-24/03/65	16-Mar-2024
Buyer Travel Food Services Chennai Pvt. Ltd. Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% ADVANCE
	23-24/03/65	Other Reference(s)
	Buyer's Order No.	PO Received
	TFSCPL/PO/23-24/000206	Dated
	Despatch Document No.	16-Mar-2024
	Despatched through	Delivery Note Date
		Destination
	Terms of Delivery	
	Hand Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Round Neck Tshirt Green Colour	6109	24 Qty	325.00	Qty		7,800.00
2	Patrick's sleeve	6109	12 Qty	90.00	Qty		1,080.00
							8,880.00
IGST@5%							444.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date 24/03/24 Time 18:05
 S.No. 001
 Stores Sign & ID. [Signature]

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date 24/3/24 Time 18.05
 RA Sign & ID. [Signature]

Amount Chargeable (in words) **Indian Rupees Nine Thousand Three Hundred Twenty Four Only**
 Total ₹ 9,324.00
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	8,880.00	5%	444.00	444.00
Total	8,880.00		444.00	444.00

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Four Only**

Company's PAN : AAHFU3437E
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : SVC Co-Op. Bank Ltd. - 1011804180003387
 A/c No. : 101804180003387
 Branch & IFS Code : Ghatkopar East & SVCB0000018
 for Unique Enterprises
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten signatures and dates]
 27 Mar 24
 28/03/24

Purchase Order

Order Number : TFSCPL/PO/23-24/000206

Supplier Code : RV232416940 [V0001128]

Supplier Detail UNIQUE ENTERPRISES 211,2nd Floor,Building No-2,Devikrupa,Gaurishankar,Wadi No.1, Pantnagar, Ghatkoper (E), Mumbai,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 Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	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 Payment Term : 30 Days from Invoice Date	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 : AAHFU3437E Supplier GST No : 27AAHFU3437E1Z6 Supplier Contact No : Contact Person Name : Rajratna Bhosale/Vinod Tayade Supplier Email : uniquegarmentproducts@gmail.com			PO Creation Date : 15/03/2024 PO Approval Date : 16/03/2024 PO Currency : INR Buyer Name : Tushar Agale

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Uniform	6678	100 % Polestar PC Fabric Round Nick Green T shirt ((Branding front sublimation Printing)	100 % Polestar PC Fabric Round Nick Green T shirt ((Branding front sublimation Printing)2	E01	24.00	NOS	325.00	0.00	325.00	7,800.00	5	8,190.00
2	sublimatio n Printing	6678	St Patricks sleeve with sublimation Printing	St Patricks sleeve with sublimation Printing	E01	12.00	NOS	90.00	0.00	90.00	1,080.00	5	1,134.00

Total Qty : 36.00

Total Basic PO Amount 8,880.00
Total Other Charges 444.00
Grand Total PO Amount 9,324.00

Amount In Words : Rupees Nine Thousand Three Hundred Twenty Four Only

Remarks : St Patricks day - T-shirt
Standard Terms And Condition :

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#tabAllPOdata

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232410940	UNIQUE ENTERPRISES	1	Samerjit Panj	15-Mar-2024 18:29:59	Samerjit Panj	16-Mar-2024 18:11:04	Approved	Okay to Proceed.

Showing 1 to 1 of 1 entries

Cancel

15:20 29-03-2024

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#tabAllPOdata

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKE
1	1	TFSCPL/PO/23-24/000206	RV232410940	UNIQUE ENTERPRISES	1	Samerjit Panj	15-Mar-2024 18:29:59	Samerjit Panj	16-Mar-2024 18

Showing 1 to 1 of 1 entries

Cancel

15:20 29-03-2024

Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:54
To: Chennai Finance
Subject: UNIQUE ENTERPRISES-

Dear sir,

The screenshot shows a web browser window with the URL `kc corp.procuressens.com/UserPO/UserPOPage#1#tabAllPOdata`. A modal window titled "PO Status" is open, displaying a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	AC
1	1	TFSCPL/PO/23-24/000206	RV232416940	UNIQUE ENTERPRISES	1	Samarjit Pani ,	15-Mar-2024 18:29:59	Samarjit Pani	16

Below the table, it says "Showing 1 to 1 of 1 entries". The modal also has a search bar and a "Cancel" button. In the background, a list of POs is visible, including entries for "Eden InfoSol PVL Ltd." and "HARMONY INTERNATIONAL".

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllIPOdata

Settings Google ShawMan - MMS U... Self Service | Travel... NAV TNEB Online Paym... Mail - chennai.pur... Gmail Mail - VijayaKumar... All Bookmarks

For Support Please Contact VIJAYAKUMAR

PO Status

Show 10 entries Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416940	UNIQUE ENTERPRISES	1	Samarjit Pani ,	15-Mar-2024 18:29:59	Samarjit Pani	16-Mar-2024 16:11:04	Approved	Okay to Proceed.

Showing 1 to 1 of 1 entries

Cancel

2	Review View Print	11851-2324-00242	11851-2324-00242	02 - Feb - 2024	RV232412645	Eden Infosol Pvt. Ltd.	11
3	Review View Print	Semolina-2324-00107	Semolina/PO/23-24/000206	19 - Jan - 2024	RV232417260	HARMONY INTERNATIONAL	Capex NSC

Showing 1 to 3 of 3 entries

PR No: 206 PO Date: Supplier Code: Supplier Name: PO Catego

Windows Search ENG IN 17:00 22-04-2024

Regards,
S. Aarthi.

