

**ZULAIKHA MOTORS PVT. LTD.**

**10/8, (SP) 3RD MAIN RD, AMBATTUR IND. EST, AMBATTUR, CHENNAI, TN, TAMIL NADU-600098**

Dealer GSTIN : 33AAACZ4106B1ZZ

**Tax Invoice**

Dealer State Code : 33

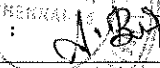
(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

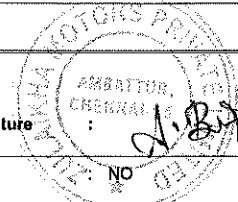
| BILL TO                             |                                | VEHICLE INFO                     |  | INVOICE INFO |  |
|-------------------------------------|--------------------------------|----------------------------------|--|--------------|--|
| Cust. GSTIN : 33AAECT8192M1ZS       | Reg No : TN22DW7162            | GST Invc No. : RBR24D002466      |  |              |  |
| State Cd. : 33                      | Model : TREQ ZOR DV            | GST Invc Dt : 06-NOV-23 18:39:45 |  |              |  |
| Cust. Code : C230247748             | Chass No : NJF47766            | RO No. : RO24D003284             |  |              |  |
| Name : TRAVEL FOOD SERVICES         | Engine No. : XXXXX             | RO Date : 06-NOV-23 12:01:00     |  |              |  |
| CHENNAI PRIVATE LIMITED             | Sold Date : 06-JUL-22 00:00:00 | SA Name : M RAMACHANDRAN         |  |              |  |
| Address : FIRST FLOOR LINK BUILDING | Pay Mode : Credit              | Service Type : 2ND FREE SERVICE  |  |              |  |
| OLD KAMRAJ DOMESTIC                 | Key Account :                  | Sale Type : Within State         |  |              |  |
| TERMINAL TIRUS ULAM Tamil           | Leasing Client :               | Voucher ID :                     |  |              |  |
| Nadu PIN:600027                     | K_Part%: 0 K_Labour%:0         | Dealer Pan : AAACZ4106B          |  |              |  |
| State : Tamil Nadu                  | Mileage : 11798                | Process Name : RO Bill           |  |              |  |
| Phone : 9884054540 7200711896       |                                | Place of Supply : Tamil Nadu     |  |              |  |
| Pan No. : AAECT8192M                |                                |                                  |  |              |  |

IRN : 6924a0c654d9214db9b6dae02b2fa79b707797a87d36d7e6b6c0ecc162d01598

**Maintenance & Repair**


| Sr. No.               | Part No/Lab code | Part/Lab Description                                     | HSN/SAC  | Qty. | Unit | Rate(per Item) | Total    | Disc. | Taxable value | CGST  |        | SGST  |        |
|-----------------------|------------------|--|----------|------|------|----------------|----------|-------|---------------|-------|--------|-------|--------|
|                       |                  |  |          |      |      |                |          |       |               | Rate% | Amnt.  | Rate% | Amnt.  |
| <b>Part Details :</b> |                  |  |          |      |      |                |          |       |               |       |        |       |        |
| 1                     | R-0001           | Local Spare Part Consumable-RUST LUBRICANT PENETRAN      | 27101990 | 1    | N    | 125.42         | 125.42   | 0     | 125.42        | 9     | 11.29  | 9     | 11.29  |
| 2                     | E-0001           | Local Spare Part Consumable-EMERY SHEET                  | 68052010 | 1    | N    | 23.73          | 23.73    | 0     | 23.73         | 9     | 2.14   | 9     | 2.14   |
| 3                     | 0116AED00030N    | WIPER ARM AND BLADE ASSEMBLY                             | 85124000 | 1    | EA   | 262.71         | 262.71   | 0     | 262.71        | 9     | 23.64  | 9     | 23.64  |
| 4                     | 0109BMH00030N    | MIRROR OUTER REAR VIEW LH                                | 70071100 | 1    | EA   | 374.58         | 374.58   | 0     | 374.58        | 9     | 33.71  | 9     | 33.71  |
| 5                     | TMOUV2SYN10      | MAXIMILE SYNCHRO UV2 1 L                                 | 27101980 | 1    | EA   | 347.46         | 347.46   | 0     | 347.46        | 9     | 31.27  | 9     | 31.27  |
| 6                     | 0403CED00161N    | SHOCKABSORBER FRONT TREQ                                 | 87088000 | 1    | EA   | 1,242.97       | 1,242.97 | 0     | 1,242.97      | 14    | 174.02 | 14    | 174.02 |
| 7                     | DOT3BF025        | MAXIMILE BRAKE FLUID DOT 3 250 ML                        | 38190010 | 2    | EA   | 116.41         | 232.82   | 0     | 232.82        | 9     | 20.95  | 9     | 20.95  |
| 8                     | 1801AMJ00150N    | WIRING HARNESS CH PORT TO BAT                            | 85443000 | 1    | EA   | 1,241.53       | 1,241.53 | 0     | 1,241.53      | 9     | 111.74 | 9     | 111.74 |
| 9                     | 0601AEP00010N    | BRAKE DRUM CARGO   | 87089900 | 1    | EA   | 847.66         | 847.66   | 0     | 847.66        | 14    | 118.67 | 14    | 118.67 |
| 10                    | T-0043           | Local Spare Part Tyres-TYRE ARL SAVERA 3.75-12 WITH TUBE | 40111010 | 3    | SET  | 1,556.25       | 4,668.75 | 0     | 4,668.75      | 14    | 653.63 | 14    | 653.63 |
| 11                    | 0109BMH00020N    | MIRROR OUTER REAR VIEW RH                                | 70071100 | 1    | EA   | 374.58         | 374.58   | 0     | 374.58        | 9     | 33.71  | 9     | 33.71  |
| <b>Labour Details</b> |                  |  |          |      |      |                |          |       |               |       |        |       |        |
| 1                     | WHT-1260         | TYRE (REAR LH) - R NR                                    | 998729   | -    | -    | -              | 56.25    | 0     | 56.25         | 9     | 5.06   | 9     | 5.06   |
| 2                     | LOC-0220         | MACHINE SHOP CHARGES                                     | 998729   | -    | -    | -              | 700.00   | 0     | 700.00        | 9     | 63.00  | 9     | 63.00  |
| 3                     | WHT-1230         | TYRE (FRONT) - R NR                                      | 998729   | -    | -    | -              | 56.25    | 0     | 56.25         | 9     | 5.06   | 9     | 5.06   |
| 4                     | ELC-0810         | FRONT WIPER ARM WITH BLADE - R NR                        | 998729   | -    | -    | -              | 11.25    | 0     | 11.25         | 9     | 1.01   | 9     | 1.01   |
| 5                     | LOC-ADT          | ADDITIONAL DIAGNOSTIC TIME                               | 998729   | -    | -    | -              | 500.00   | 0     | 500.00        | 9     | 45.00  | 9     | 45.00  |
| 6                     | BOD-0745         | SIDE VIEW MIRROR LH - R NR                               | 998729   | -    | -    | -              | 11.25    | 0     | 11.25         | 9     | 1.01   | 9     | 1.01   |
| 7                     | WHT-1250         | TYRE (REAR RH) - R NR                                    | 998729   | -    | -    | -              | 56.25    | 0     | 56.25         | 9     | 5.06   | 9     | 5.06   |
| 8                     | PCU-0092         | WH CHA-PORT TO BATT VEH SIDE-EA -R NR                    | 998729   | -    | -    | -              | 157.50   | 0     | 157.50        | 9     | 14.18  | 9     | 14.18  |

| ZULAIKHA MOTORS PVT. LTD.   |          |                               |        |             |   |   |           |                        |           |  |      |                  |      |
|---|----------|-------------------------------|--------|-------------|---|---|-----------|------------------------|-----------|--|------|------------------|------|
| 10/8, (SP) 3RD MAIN RD, AMBATTUR IND. EST, AMBATTUR, CHENNAI, TN, TAMIL NADU-600098 |          |                               |        |             |   |   |           |                        |           |  |      |                  |      |
| Dealer GSTIN : 33AAACZ4106B1ZZ  |          |                               |        | Tax Invoice |   |   |           | Dealer State Code : 33 |           |  |      |                  |      |
| (Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)                            |          |                               |        |             |   |   |           |                        |           |  |      |                  |      |
| 9   | BOD-0734 | SIDE VIEW MIRROR<br>RH - R NR | 998729 | -           | - | - | 11.25     | 0                      | 11.25     | 9  | 1.01 | 9                | 1.01 |
| 10  | BRK-0360 | REAR BRAKE DRUM<br>RH - R NR  | 998729 | -           | - | - | 11.25     | 0                      | 11.25     | 9  | 1.01 | 9                | 1.01 |
| <b>Maintenance &amp; Repair Sub Total</b>   |          |                               |        |             |   |   | 11,313.46 | 0                      | 11,313.46 | 1,356.17   |      | 1,356.17         |      |
| Part Total Items : 11   |          |                               |        |             |   |   |           |                        |           | Total  |      | 14,025.80        |      |
| Part Net Qty : 14   |          |                               |        |             |   |   |           |                        |           | Round of Amount  |      | 0.20             |      |
| Rupees Fourteen Thousand Twenty Six Only  |          |                               |        |             |   |   |           |                        |           | <b>Grand Total</b>   |      | <b>14,026.00</b> |      |
| Declaration :   |          |                               |        |             |   |   |           |                        |           |  |      |                  |      |
| Customer Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED                        |          |                               |        |             |   |   |           |                        |           |  |      |                  |      |
| Customer Signature :  |          |                               |        |             |   |   |           |                        |           | Authorized Signature :  |      |                  |      |
| Whether tax is Payable on reverse charges : NO                                      |          |                               |        |             |   |   |           |                        |           |  |      |                  |      |
| Electronic Reference Number : RBR24D002466  |          |                               |        |             |   |   |           |                        |           | Date : 06-NOV-23 18:39:45  |      |                  |      |



Main kitchen  
mahindra Battery vehicles

- Spares and service replacement works
- Opex cost
- Attached PO
- Recommended to use the open advance.







# Purchase Order

Order Number CHN/PO/23-24/003047

Vendor No. V0001089

ZULAIKHA MOTORS PRIVATE LIMITED  
808/15 Old Door No. 407/15, GR Complex, Anna Salai  
Nandanam, Chennai, Tamil Nadu  
CHENNAI, 600035  
India

P.A.N. No. AAACZ4106B  
State Code

Vendor GST No. 33AAACZ4106B1ZZ  
Vendor Inv. No.  
Vendor Fax No.  
Vendor Email: [am.alk@zulaikhomotors.com](mailto:am.alk@zulaikhomotors.com)

Shipped Location

MK\_MAIN\_KITCHEN  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport,  
CHENNAI, 600027  
India

Contact Person  
Contact No.  
E-Mail: [gaurav.bhagaliya@travelfoodservices.com](mailto:gaurav.bhagaliya@travelfoodservices.com)  
ETA: 11/8/2023

Order Address

Invoice Location

MK\_MAIN\_KITCHEN  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport,  
600027  
India  
IN

gaurav.bhagaliya@travelfoodservices.com  
Payment Terms Immediate  
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 11/8/2023

Project ID GEN  
PO Type Maintenance

| 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   | 7000072   | 27100000 | Others           | MAXIMILE SYNCHROUV2 1 L                            |               | EACH | 347.46    | 1   | 18.00 | 0.00  |        | 0                       | 347.46               |
| 2   | 7000072   | 27100000 | Others           | Local Spare PartConsumable-RUSTLUBRICANT PENETRAN  |               | EACH | 125.42    | 1   | 18.00 | 0.00  |        | 0                       | 125.42               |
| 3   | 7000072   | 27100000 | Others           | Local Spare PartConsumable-EMERYSHEET              |               | EACH | 23.73     | 1   | 18.04 | 0.00  |        | 0                       | 23.73                |
| 4   | 7000072   | 40169920 | Others           | Local Spare Part Tyres-TYRE ARL SAVERA3.75-12 WITH |               | EACH | 1,556.25  | 3   | 28.00 | 0.00  |        | 0                       | 4668.75              |
| 5   | 7000072   | 27100000 | Others           | MAXIMILE BRAKEFLUID DOT 3 250 ML                   |               | EACH | 116.41    | 2   | 18.00 | 0.00  |        | 0                       | 232.82               |
| 6   | 7000072   | 27100000 | Others           | WIPER ARM ANDBLADE ASSEMBLY                        |               | EACH | 262.71    | 1   | 18.00 | 0.00  |        | 0                       | 262.71               |
| 7   | 7000072   | 03205000 | Others           | MIRROR OUTER REARVIEW LH                           |               | EACH | 374.58    | 2   | 18.00 | 0.00  |        | 0                       | 749.16               |
| 8   | 7000072   | 03205000 | Others           | WIRING HARNESS CHPORT TO BAT                       |               | EACH | 1,241.53  | 1   | 18.00 | 0.00  |        | 0                       | 1241.53              |
| 9   | 7000072   | 10690500 | Others           | SHOCKABSORBERFRONT TREQ                            |               | EACH | 1,242.97  | 1   | 28.00 | 0.00  |        | 0                       | 1242.97              |
| 10  | 7000072   | 10690500 | Others           | BRAKE DRUM CARGO                                   |               | EACH | 847.66    | 1   | 28.00 | 0.00  |        | 0                       | 847.66               |
| 11  | 7000072   | 00000000 | Others           | BOLTT COMBI LPM8X1.25X18X8.8                       |               | EACH | 0.00      | 2   | 0.00  | 0.00  |        | 0                       | 0                    |



# Purchase Order

Order Number CHN/PO/23-24/003047

Vendor No. V0001089  
 ZULAIKHA MOTORS PRIVATE LIMITED  
 808/15 Old Door No. 407/15, GR Complex, Anna Salai  
 Nandanam, Chennai, Tamil Nadu  
 CHENNAI, 600035  
 India  
 P.A.N. No. AAACZ4106B  
 State Code  
 Vendor GST No. 33AAACZ4106B1ZZ  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email

Shipped Location  
 MK\_MAIN\_KITCHEN  
 Travel Food Services Chennai Pvt.Ltd  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport,  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No.  
 E-Mail gaurav.bhagaliya@travelfoodservices.com  
 ETA: 11/8/2023  
 Order Address

Invoice Location  
 MK\_MAIN\_KITCHEN  
 Travel Food Services Chennai Pvt.Ltd  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport,  
 600027  
 India  
 IN  
 Contact Person  
 Contact No.  
 E-Mail gaurav.bhagaliya@travelfoodservices.com  
 Payment Terms Immediate  
 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 11/8/2023  
 Project ID GEN  
 PO Type Maintenance

| SNo | Item Code | Code     | Item Description | Description 2     | Item Category | UOM | Unit Cost | Qty        | GST%  | VAT % | Excise | Total Tax Amount(ININR) | Total Amount (ININR) |
|-----|-----------|----------|------------------|-------------------|---------------|-----|-----------|------------|-------|-------|--------|-------------------------|----------------------|
| 12  | 7000047   | 99872900 | Services         | Repair Labour Sub |               | NOS | 1,571.25  | 1          | 18.00 | 0.00  |        | 0                       | 1571.25              |
|     |           |          |                  |                   |               |     |           | Total Unit | 17.00 |       |        |                         |                      |

Payment Terms: 100% Advance With GST: Dept: R&M - Safal PR.No.TFSCPL-2223-00144:Outlets: Mainkitchen:

|                          |                  |
|--------------------------|------------------|
| <b>Total Taxable INR</b> | <b>11,313.46</b> |
| Excise Amount            | 0.00             |
| CGST Amount              | 1,356.18         |
| SGST Amount              | 1,356.18         |
| Cess                     | 0.00             |
|                          | 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 14,025.82**

**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.

*A. Vijaykumar 09 Nov 23*  
*M. Srinivasan 09/11/2023*  
*[Signature]*

**SINGLE VENDOR DECLARATION**

|  |  |  |
|--|--|--|
| Date: 09 Nov 2023                                      |  | PO No: CHN/PO/22-23/003047   |
| Vendor Name: Zulaikha Motors Private Limited           |  |  |
| Product Description: Battery Vehicle Spares & Services |  | Unit / Project Name: R&M, Chennai TFS  |
| <b>Justification:</b>                                  |  |  |
|  |  | <b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).  |
|  |  | <b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing). |
|  |  | <b>Supplier proprietary item.</b><br>Zulaikha Motors Private Limited <b>IS AN OEM, SO RELEASING PO TO THIS VENDOR</b>  |
|  |  | <b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source).  |
|  |  | <b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)  |

Prepared By

Approved By

**ZULAIKHA MOTORS PVT. LTD.**  
**108, (SP) 3RD MAIN RD, AMBATUR IND. EST, AMBATUR, CHENNAI TN, TAMIL NADU-600098**  
 Dealer GSTIN : 33AAACZ419812Z RO Pre-Invoice

| BILL TO   | SHIP TO   | VEHICLE INFO   | INVOICE INFO   |
|---|---|--|--|
| Cust GSTIN : 33AAECT8192M1ZS<br>State Cd. : 33<br>Cust Code : C230247748<br>Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED<br>Address : FIRST FLOOR LINK BUILDING OLD KAMRAJ DOMESTIC TERMINAL TIRUS ULAM Tamil Nadu PIN:600027<br>State : Tamil Nadu<br>Phone : 9884054540 - 7200711896 | Cust GSTIN : 33AAECT8192M1ZS<br>State Cd. : 33<br>Cust Code : C230247748<br>Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED<br>Address : FIRST FLOOR LINK BUILDING OLD KAMRAJ DOMESTIC TERMINAL TIRUS ULAM Tamil Nadu PIN:600027<br>State : Tamil Nadu<br>Phone : 9884054540 7200711896 | Reg No : TN22DV0762<br>Model No : TREG ZOR DV<br>Chassis No : NUF4796<br>Engine No : XXXX<br>Serial Date : 06-JUL-22 00:00:00<br>Part No :<br>Part Name :<br>Part No :<br>Part Name :<br>Labour% : 0 | RO No. : RCZ4D003284<br>RO Open Date : 06-NOV-23 12:01:00<br>Invoice Date : 06-NOV-23 14:12:50<br>SA Name : M RAMACHANDRAN<br>Mileage : 11798<br>Service Type : 2ND FREE SERVICE<br>Sale Type : Within State |

**Maintenance & Repair**

| Sr.N   | Part No.      | Label  | Part/Label/Description | Sharing % | HSN/SAC | Qty | Unit | Rateper (item) | Total    | Disc | Taxable value | Rate% | SGST/CGST Amt |          |
|--|---------------|--|------------------------|-----------|---------|-----|------|----------------|----------|------|---------------|-------|---------------|----------|
| 1  | TMOUVZSN10    | MAXI ML SYNCHRO UVE 1 TL                                 |                        | CUS-100%  |         | 1   | EA   | 347.46         | 347.46   | 0    | 347.46        | 18    | 62.54         |          |
| 2  | R-0001        | Local Spare Part Consumable-RUST LUBRICANT PENETRAM      |                        | CUS-100%  |         | 1   | N    | 125.42         | 125.42   | 0    | 125.42        | 18    | 22.56         |          |
| 3  | E-0001        | Local Spare Part Consumable-EMERY SHEET                  |                        | CUS-100%  |         | 1   | N    | 23.73          | 23.73    | 0    | 23.73         | 18    | 4.28          |          |
| 4  | T-0043        | Local Spare Part Tyres-TYRE ARL SAVERA 3.75-12 WITH TUBE |                        | CUS-100%  |         | 3   | SET  | 1556.25        | 4,668.75 | 0    | 4,668.75      | 28    | 1,307.26      |          |
| 5  | DOT98FD25     | MAXI ML BRAKE FLUID DOT 3 250 ML                         |                        | CUS-100%  |         | 2   | EA   | 116.41         | 232.82   | 0    | 232.82        | 18    | 41.90         |          |
| 6  | 0116AED00030N | WIPER ARM AND BLADE ASSEMBLY                             |                        | CUS-100%  |         | 1   | EA   | 262.71         | 262.71   | 0    | 262.71        | 18    | 47.28         |          |
| 7  | 01098BMH0030  | MIRROR OUTER REAR VIEW LH                                |                        | CUS-100%  |         | 1   | EA   | 374.58         | 374.58   | 0    | 374.58        | 18    | 67.42         |          |
| 8  | 01098BMH0020  | MIRROR OUTER REAR VIEW RH                                |                        | CUS-100%  |         | 1   | EA   | 374.58         | 374.58   | 0    | 374.58        | 18    | 67.42         |          |
| 9  | 1801AAM00150N | WIRING HARNESS CH PORT TO BAT                            |                        | CUS-100%  |         | 1   | EA   | 1241.53        | 1,241.53 | 0    | 1,241.53      | 18    | 223.48        |          |
| 10   | 0403CED00161  | SHOCKABSORBER FRONT TREQ                                 |                        | CUS-100%  |         | 1   | EA   | 1242.97        | 1,242.97 | 0    | 1,242.97      | 28    | 348.04        |          |
| 11   | 0601AEP00010N | BRAKE DRUM CARGO   |                        | CUS-100%  |         | 1   | EA   | 847.66         | 847.66   | 0    | 847.66        | 28    | 237.34        |          |
| 12   | 1403AAM00061N | BOLTT COMB LP MSX1 ZSN18X8.8                             |                        | WAR-100%  |         | 2   | EA   | 3.14           | 0.00     | 0    | 0.00          | 0     | 0.00          |          |
| <b>Maintenance &amp; Repair Part Sub Total</b> |               |  |                        |           |         |     |      |                |          |      | 9742.21       | 0     | 9,742.21      | 2,429.54 |

No. Of Items : 12  
 Total Qty : 16

**Labour Details**

|    |            |                                   |          |        |   |       |        |   |        |    |        |
|----|------------|-----------------------------------|----------|--------|---|-------|--------|---|--------|----|--------|
| 1  | WHT - 1260 | TYRE (REAR LH) - R NR             | CUS-100% | 998729 | - | 56.25 | 56.25  | 0 | 56.25  | 18 | 10.12  |
| 2  | LOC - 0220 | MACHINE SHOP CHARGES              | CUS-100% | 998729 | - | 700   | 700.00 | 0 | 700.00 | 18 | 126.00 |
| 3  | WHT - 1230 | TYRE (FRONT) - R NR               | CUS-100% | 998729 | - | 56.25 | 56.25  | 0 | 56.25  | 18 | 10.12  |
| 4  | ELC - 0810 | FRONT WIPER ARM WITH BLADE - R NR | CUS-100% | 998729 | - | 11.25 | 11.25  | 0 | 11.25  | 18 | 2.02   |
| 5  | LOC - ADT  | ADDITIONAL DIAGNOSTIC TIME        | CUS-100% | 998729 | - | 500   | 500.00 | 0 | 500.00 | 18 | 90.00  |
| 6  | BOD - 0745 | SIDE VIEW MIRROR LH - R NR        | CUS-100% | 998729 | - | 11.25 | 11.25  | 0 | 11.25  | 18 | 2.02   |
| 7  | WHT - 1250 | TYRE (REAR RH) - R NR             | CUS-100% | 998729 | - | 56.25 | 56.25  | 0 | 56.25  | 18 | 10.12  |
| 8  | PCU - 0092 | WH CHA-PORT TO BALTT VEH SIDE-EA- | CUS-100% | 998729 | - | 157.5 | 157.50 | 0 | 157.50 | 18 | 28.36  |
| 9  | BOD - 0734 | SIDE VIEW MIRROR RH - R NR        | CUS-100% | 998729 | - | 11.25 | 11.25  | 0 | 11.25  | 18 | 2.02   |
| 10 | BRK - 0360 | REAR BRAKE DRUM RH - R NR         | CUS-100% | 998729 | - | 11.25 | 11.25  | 0 | 11.25  | 18 | 2.02   |
| 11 | PCU - 0065 | R BOX FUSE MOUNTING BOLT TO       | WAR-100% | 998729 | - | 112.5 | 0.00   | 0 | 0.00   | 0  | 0.00   |

**ZULAIKHA MOTORS PVT. LTD.**

10/8 (SP) 3RD MAIN RD, AMBATTUR IND. EST, AMBATTUR, CHENNAI TN, TAMIL NADU-600098  
 Dealer GSTIN : 33AAACZ408B1Z RO Pre-Invoice Dealer State Code : 35

|  |          |      |             |           |
|--|----------|------|-------------|-----------|
| Maintenance & Repair Labour Sub Total                    | 1,571.25 | 0.00 | 1,571.25    | 282.80    |
|  |          |      | Total       | 14,025.80 |
| Rupees Fourteen Thousand Twenty Five & Eighty Paise Only |          |      | Grand Total | 14,025.80 |

Remarks :

Customer Name : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Customer Signature : \_\_\_\_\_ Authorized Signature : \_\_\_\_\_

Electronic Reference Number : ROZ4D003284  
 Whether tax is Payable on reverse charges - YES / NO  
 Date : 06-NOV-23 12:01:00

| GST Summary     |          |
|-----------------|----------|
| Sharing %       | Goods    |
| Central GST 14% | 0.00     |
| Central GST 9%  | 258.45   |
| State GST 14%   | 0.00     |
| State GST 9%    | 141.40   |
| Total           | 282.80   |
|                 | 2,429.54 |

SI No : Cust Voucher : Source : Closing Status :

## Kumar V

**From:** Sowri Raja <sowriraja.m@travelfoodservices.com>  
**Sent:** Friday, November 3, 2023 4:37 PM  
**To:** Rajadurai R; Karthick K  
**Cc:** Vijayakumar S; Selva Kumar; Kumar V; Rajan N; Azmath Baig  
**Subject:** RE: Regarding Strip Curtain for Food Transport Vehicle.

Dear Team

PR done for Battery vehicle.

### PR Status

PR No. : TFSCPL-2324-00144

PR Date 03/11/2023

Show 10 entries

Search:

| SR NO | PR NO             | PR DATE    | LEVEL | ROUND | APPROVAL REQUIRED BY | ASSIGNED DATE       | ACTION TAKEN BY | ACTION TAKEN DATE | REMARKS |
|-------|-------------------|------------|-------|-------|----------------------|---------------------|-----------------|-------------------|---------|
| 1     | TFSCPL-2324-00144 | 03/11/2023 | 1     | 1     | Azmath Baig          | 03/11/2023 16:29:16 |                 |                   |         |
| 2     | TFSCPL-2324-00144 | 03/11/2023 | 2     | 1     | Nimisha Jadhav       |                     |                 |                   |         |
| 3     | TFSCPL-2324-00144 | 03/11/2023 | 3     | 1     | Shama Nair           |                     |                 |                   |         |

Showing 1 to 3 of 3 entries

Cancel

Regards  
Sowri Raja



## Amit Upadhyay

---

**From:** Vijayakumar S <vijayakumar.s@k-corp.in>  
**Sent:** 15 November 2023 18:42  
**To:** Amit Upadhyay; Anil Nayak; Maya Rajguru  
**Cc:** Kumar V; Selvakumar M; Parag Pandey; Azmath Baig  
**Subject:** CHN PO Advance - Reg  
**Attachments:** CHN-PO-23-24-2994 - Yashvas Interiours.pdf; CHN-PO-23-24-2995 - Yashvas Interiours.pdf; CHN-PO-23-24-3047 - Zulaikha Motors.pdf; CHN-PO-23-24-2558 - Middleby Celfrost Inovations Private Limited.pdf; CHN-PO-23-24-2509 - J.M. Dresses.pdf

**Importance:** High

**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.

Dear Amit,  
Kindly process the advance payment for the attached POs.

|        |     |       |                    |                   |  |
|--------|-----|-------|--------------------|-------------------|--|
| TFSCPL | R&M | VIJAY | SAFAL PR-2324-0102 | CHN/PO/23-24/2994 | YASHVAS INTERIORS                            |
| TFSCPL | R&M | VIJAY | SAFAL PR-2324-0103 | CHN/PO/23-24/2995 | YASHVAS INTERIORS                            |
| TFSCPL | R&M | VIJAY | SAFAL PR-2324-0144 | CHN/PO/23-24/3047 | ZULAIKHA MOTORS                              |
| TFSCPL | R&M | VIJAY | SAFAL PR-2324-0070 | CHN/PO/23-24/2558 | MIDDLEBY CELFORST INNOVATIONS PRIVATE LIMIED |
| TFSCPL | HR  | VIJAY | 125-23-24          | CHN/PO/23-24/2509 | JM DRESSES                                   |

Thanks & Regards,  
Vijayakumar.S  
Asst. Manager – Supply Chain and Management  
Travel Food Services Chennai Pvt. Ltd.,  
Near S2 Airport Police Station,  
Chennai International Airport,  
Chennai – 600027.  
GST – 33AAECT8192M1ZS  
+91-9884400023

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