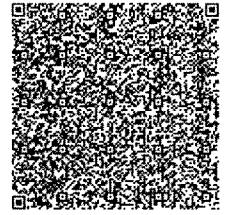


TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. R7/2 & 3,
NORTH MAIN ROAD
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com



I.R.N: 1a9366f88866f07e57d5d0078daefd2d6ebb87c37e39e41aa2a369db34121b47

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
TRAVEL FOOD SERVICES CHENNAI PVT LTD - - NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL CHENNAI AIRPORT CHENNAI. PIN: 600057 CONT.PERSON:VIJAYAKUMAR S / 98844 00023 GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU	TRAVEL FOOD SERVICES CHENNAI PVT LTD NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL CHENNAI AIRPORT, CHENNAI. PIN: 600057 GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU	GST Invoice No: TN01042205259 Date : 22-NOV-2022 SM No. : SMG3394 Branch Code : TN01 Cust. Code : C78293 Ref No : TN01INSER221111064 Category : AMC - PSM Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S. No	Description	HSN/SAC	Qty	Basic value	SGST	CGST		
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	102900.00	9%	9261.00	9%	9261.00
Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value			
1	908630	L-C8477-P01	PSM	102900	102900	FINAL		
				Total	102900			
				102900.00	9261.00	9261.00		

CP : 01/11/2022-31/10/2023 IP : -
Amount in words: Indian Rupees ONE LAKH TWENTY ONE THOUSAND FOUR HUNDRED TWENTY TWO ONLY
 Total Invoice Value 121422.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
 3. Cash Payment Will Not be Accepted.
 4. Payment advice to be sent to Email: info@johnsonliftsltd.com
 5. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M. PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIFTSTN01239248

E.&O.E.



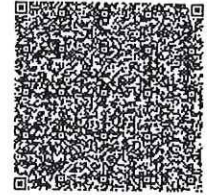
TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. R7/2 & 3,
NORTH MAIN ROAD
ANNA NAGAR WESTERN EXTN.
CHENNAI 600101
Phone : 91-44-26152003/4/5/6
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

I.R.N: 1a9366f8886f07e57d5d0078daefd2d6ebb87c37e39e41aa2a369db34121b47



Details Of Customer (Bill To) TRAVEL FOOD SERVICES PRIVATE LIMITED NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL TERMINAL, CHENNAI AIRPORT CHENNAI. PIN: 600057 CONT.PERSON:VIJAYAKUMAR S / 98844 00023 GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU	Place of Supply / Delivery TRAVEL FOOD SERVICES PRIVATE LIMITED 2ND FLOOR, T3-AIRLINES OFFICERS, CHENNAI INTERNATIONAL AIRPORT, CHENNAI. PIN: 600027 GSTIN No. 33AAECT8192M1ZS State Code : 33 State : TAMILNADU	Invoice Details GST Invoice No: TM01042205259 Date : 22-NOV-2022 SM No. : SMG3394 Branch Code : TN01 Cust. Code : C78293 Ref No : TN01INSER221111064 Category : AMC - PSM Tax Payable under Reverse charge : NO
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Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	102900.00	9%	9261.00
						9%
						9261.00

CP : 01/11/2022-31/10/2023 IP : - Total Invoice Value 121422.00

Amount In words: Indian Rupees ONE LAKH TWENTY ONE THOUSAND FOUR HUNDRED TWENTY TWO ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M PADMA NABAN
 Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTN01177479

E & O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

Handwritten signatures and dates:
 17 May 23
 01/06/2023



Purchase Order

Page No: 1
10/26/2022 11:22:51 AM

Order Number: CHN/PO/22-23/003019

Shipped Location
STO_STORES
 Travel Food Services Chennai Pvt Ltd
 Ground Floor, Second Floor, Third Floor & City side
 Kamaraj Domestic Terminal, Chennai Airport, Trusula
 600027
 India
 IN

Invoice Location
STO_STORES
 Travel Food Services Chennai Pvt Ltd
 Ground Floor, Second Floor, Third Floor & City side
 Kamaraj Domestic Terminal, Chennai Airport, Trusula
 600027
 India
 IN

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

Vendor No. V0000693
Johnson Lifts Pvt Ltd
 Chennai

CHENNAI, 600101
 India
 India

P.A.N. No. AAACJ0838Q
State Code 33
State Name Tamil Nadu

Vendor GST No. 33AAACJ0838Q1ZD

Vendor Inv. No.
Vendor Fax No.

Contact Person
Contact No.
E-Mail
ETA
Order Address

gaurav.bhagaliya@travelfoodservices.com
10/26/2022
ETA
Order Address

State 33
State Name Tamil Nadu
Comp GST No. 33AAECTB192M1ZS
GSTIN No. 33AAECTB192M1ZS
Requisition No.
PO Entry Date 10/26/2022
Project ID GEN

SN	Item Code	Code	Item Description	HSN/SAC	Description 2	UOM	Unit Cost	Qty	GST %	VAT %	Excise Amount (ININR)	Total Tax Amount (ININR)	Total Amount (ININR)
1	7000046	0044023	AMC		JOHNSON LIFTS AMC	EACH	102,900.00	1	18.00	0.00	0	102,900.00	
Payment Terms : 100% Advance, Department : R&M, PR#098-22-23, Outlet : Admin Office. Total Unit : 1.00 Total Taxable INR Excise Amount: 0.00 CGST Amount: 9,261.00 SGST Amount: 9,261.00 Cess: 0.00 Total INR Incl. Taxes : 121,422.00													

a) Products to be supplied by b) Any deficiency in Documents and Process will be liability of the supplier only
 Supplier at own cost
 c) Delivery schedule to be taken from the Buyer before
 Despatching the mater
 e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

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.

Handwritten signatures and dates:
 26/10/22
 26/10/22

Vijayakumar S

From: Gaurav Dewan
Sent: 05 November 2022 17:18
To: Sandeep Bhat
Cc: Salman Khan; Santosh Sawant; Shauvik Modak; Vijayakumar S; Selva Kumar; Azmath Baig; Shama Nair; Nimisha Jadhav; Shashank Mahadik
Subject: Re: Chennai PO Approval

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Sandeep Bhat <sandeep.bhat@k-corp.in>

Date: Thursday, 3 November 2022 at 12:07 AM

To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>

Cc: Salman Khan <salman.khan@k-corp.in>, Santosh Sawant <santosh.sawant@k-corp.in>, Shauvik Modak <shauvik.modak@k-corp.in>, Santosh Sawant <santosh.sawant@k-corp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Selva Kumar <selvakumar.m@k-corp.in>, Azmath Baig <azmath.baig@travelfoodservices.com>, Shama Nair <shama.nair@travelfoodservices.com>, Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>, Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Subject: Chennai PO Approval

Dear Sir ,

Please approve Chennai R&M PO

Sr No	Company	Dept.	Name	PR No	PO/WO No	Vendor Name	Item Description	PO DATE	Po Amount
1	TFSCPL	R&M	VIJAY	144-22-23	CHN/PO/22-23/3008	SV ENGINEERING	VEG & NON-VEG	25-Oct-22	88,

									SEPARATION TRAY SS			
2	TFSCPL	R&M		VIJAY	162-22-23	CHN/PO/22-23/3013	MASTER SERVICES	VCC SPARE & SERVICE WORK	25-Oct-22	127,		
3	TFSCPL	R&M		VIJAY	098-22-23	CHN/PO/22-23/3019	JOHNSON LIFTS PVT. LTD.	ADMIN OFFICE JOHNSON LIFT AMC	26-Oct-22	121		
4	TFSCPL	R&M		VIJAY	124-22-23	CHN/PO/22-23/1674	AMMA ENTERPRISES	SAMSUNG TV - 32" FOR PHD.	12-Aug-22	109		
5	TFSCPL	R&M		VIJAY	109-22-23	CHN/PO/22-23/1607	RUJO ENGINEERING	EXHAUST HOOD CLEANING WORK	12-Aug-22	167		
6	TFSCPL	OPERATIONS		VIJAY	094-22-23	CHN/PO/22-23/1797	ASIAN TRADERS	SAMSUNG BASIC MOBILE PHONE FOR OUTLETS	12-Aug-22	145		
7	TFSCPL	R&M		VIJAY	082-22-23	CHN/PO/22-23/2226	RESONANCE ENGINEERS	DAIKIN AC FOR NEW INTL. LOUNGE	1-Oct-22	73		
8	TFSCPL	R&M		VIJAY	0112 & 0114-22-23	CHN/PO/22-23/2334	JM BATH SOLUTIONS	SENSOR TAP & MAIKITCHEN PLUMBING WORK	1-Oct-22	132,		