



Purchase Order

Order Number CHN/PO/23-24/001092

04-07-2023 13:44:08

Vendor No. V0001105

AMMA ENTERPRISES
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR

AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU
CHENNAI, 600118
India

P.A.N. No. AZHPP6284F
State Code

Vendor GST No. 33AZHPP6284F1Z5

Vendor Inv. No.

Vendor Fax No.

Vendor Email ammaenterprises@amma.com

Shipped Location

CHN FLYING BITES 1 SHA INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,

Anna International ,Chennai Airport,Tirusula
CHENNAI, 600027

India

Contact Person

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

ETA: 04-07-2023

Order Address

Invoice Location

CHN FLYING BITES 1 SHA INTL T2
Travel Food Services Chennai Pvt.Ltd
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

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 04-07-2023

Project ID GEN

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000035	8419	Coffee Machine	GEMINI (3 NOS FOR COFFEE & 3NOS FOR TEA MAKING)		EACH	15,950.00	3	18.00	0.00		0	47850.00
2	7000072	8419	Others	TEA MACHINE		EACH	5,390.00	3	18.00	0.00		0	16170.00
3	7000072	8516	Others	SS MILK JAR 1000 ML		EACH	999.00	6	12.00	0.00		0	5994.00
4	7000072	8516	Others	SS MILK JAR 500 ML		EACH	769.00	6	12.00	0.00		0	4614.00
5	7000072	8215	Others	FROATHING SPOON SS		EACH	69.00	6	12.00	0.00		0	414.00
6	7000237	3924	CONTAINERS	FOOD STORAGE CONTAINERS 5 LTRS		NOS	390.00	40	18.00	0.00		0	15600.00
7	7000079	7323	DUST BIN SS	10 LTRS		NOS	675.00	12	12.00	0.00		0	8100.00
8	7000279	70139900	GLASS WARE	SHORT GLASS		NOS	45.60	6	18.00	0.00		0	273.60
9	7000237	7013	CONTAINERS	MILK STORAGE CONTAINER 5L FOOD GRADE PLASTIC		NOS	800.00	8	18.00	0.00		0	6400.00
10	7000237	3924	CONTAINERS	INSULATED ICE BOX 20 LTRS		NOS	1,500.00	6	18.00	0.00		0	9000.00
11	7000251	7323	TONGS	SS		NOS	170.00	20	12.00	0.00		0	3400.00
12	7000072	8516	Others	YELLOW COLOUR MICROWAVE OVEN HEATING PLATE		EACH	158.00	15	18.00	0.00		0	2370.00
13	7000072	8516	Others	BLUE COLOUR MICROWAVE OVEN HEATING PLATE		EACH	158.00	15	18.00	0.00		0	2370.00



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 AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU
 CHENNAI, 600118
 India
 P.A.N. No. AZHPP6284F
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 Vendor GST No. 33AZHPP6284F1Z5
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Shipped Location
 CHN FLYING BITES 1 SHA INTL T2
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,
 Anna International ,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. 022-43224304
 E-Mail kumar.dhulap@travelfoodservices.com
 ETA: 04-07-2023
 Order Address

Invoice Location
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 Airport,Tirusula
 600027
 India
 IN
 Contact No. 022-43224304
 kumar.dhulap@travelfoodservices.com
 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 04-07-2023
 Project ID GEN

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
14	7000072	8215	Others	MEASURING SPOON SS		EACH	180.00	4	12.00	0.00		0	720.00
								Total Unit	150.00				

Payment Terms - 70% Advance & Remaining After Delivery; Department - Operations; PR#009-23-24; Outlet - T2 Cafeccino & Flying Bytes;

Total Taxable INR	1,23,275.60
Excise Amount	0.00
CGST Amount	10,397.54
SGST Amount	10,397.54
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 1,44,070.68

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. Vijayakumar
 04 July 23
M. Johnny Thomas
 04/07/2023
[Signature]

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Date: 02-May-23

Location: Chennai Airport

Comparative for PR - 009-23-24

Sl.No.	Materials Description	Specification	Qty	UOM	GST	Amma Enterprises		Sankeshwar		
						Rate	Amount	Rate	Amount	
1	MILK BOILER	12LTRS	4	Nos	18%	12920.25	51681.00	12350.00	49400.00	
2	WATER BOILER	20LTRS	4	Nos	18%	12705.00	50820.00	8550.00	34200.00	
3	FILTER COFFEE MACHINE	GEMINI (3 NOS FOR COFFEE & 3NOS FOR TEA MAKING)	3	Nos	18%	15950.00	47850.00	18500.00	55500.00	
4	TEA MACHINE		3	Nos	18%	5390.00	16170.00	5390.00	16170.00	
5	MILK JAR(1 LTRS)	SS 1LTRS	6	Nos	18%	999.00	5994.00	1250.00	7500.00	
6	MILK JAR(500 ML)	SS 500ML	6	Nos	12%	769.00	4614.00	990.00	5940.00	
7	MILK JAR(250 ML)	SS 250ML	6	Nos	12%	555.00	3330.00	390.00	2340.00	
8	FROATH SPOON	SS	6	Nos	12%	69.00	414.00	210.00	1260.00	
9	FOOD STORAGE CONTAINER	5LTRS	40	Nos	18%	390.00	15600.00	950.00	38000.00	
10	WHISKET 1500 ML Glass Canister Kitchen Air tight Jar	1500 Milliliters(Air tight Jar)	12	Nos	18%	770.00	9240.00	600.00	7200.00	
11	GRINDER CLEANING BRUSH		10	Nos	18%	220.00	2200.00	220.00	2200.00	
12	SS DUST BIN SMALL SIZE WITH LID	10LTRS	12	Nos	12%	675.00	8100.00	1100.00	13200.00	
13	FOOD DISCARD BIN WITH LID	10LTRS	6	Nos	12%	675.00	4050.00	350.00	2100.00	
14	SHORT GLASS		6	Nos	18%	45.60	273.60	47.00	282.00	
15	MILK STORAGE CONTAINER	PLASTIC(5LTRS)	8	Nos	12%	800.00	6400.00	950.00	7600.00	
16	INSULATED ICE BOX	20LTRS	6	Nos	18%	1500.00	9000.00	1950.00	11700.00	
17	ICE CUBE SCOOPER		6	Nos	12%	311.00	1866.00	300.00	1800.00	
18	PLASTIC TRAY		20	Nos	18%	743.00	14860.00	200.00	4000.00	
19	TONG	SS	20	Nos	12%	170.00	3400.00	330.00	6600.00	
20	MICROWAVE OVEN HEATING PLATE	YELLOW COLOUR	15	Nos	18%	158.00	2370.00	195.00	2925.00	
21	MICROWAVE OVEN HEATING PLATE	BLUE COLOUR	15	Nos	18%	158.00	2370.00	195.00	2925.00	
22	MEASURING SPOON	White Plastic 10 Pieces Measuring Spoon for Powder Measurement	4	Nos	12%	180.00	720.00	200.00	800.00	
		Gross Total					261322.60		273642.00	
		Discount								
		After Discount Total					261322.60		273642.00	
		CGST/SGST/IGST @ 12%				32894.00	3947.28	41640.00	4996.80	
		CGST/SGST/IGST @ 18%				228428.60	41117.15	232002.00	41760.36	
		Total					306387.03		320399.16	
		Other Parameters								
		Delivery /Work Completion					Immediate		Immediate	
		Payment Terms					After Service		After Service	
		Remarks	Partial Order for both Vendor							



386, Mint Street, 1st Floor, Sowcarpet, Chennai - 600079.
 Phone : 044 - 45511200 / 9677100484 / 9600592952

Ref:

Date: 27-06-23

QUOTATION

To,
 Travel Food Service - Chennai

1	MILK BOILER	12LTRS	4	8516	18%	12,350.00
2	WATER BOILER	20LTRS	4	8516	18%	8,550.00
3	FILTER COFFEE MACHINE	GEMINI 2000	6	8419	18%	18,500.00
4	MILK JAR (1 LTRS)	SS 1LTRS	6	7323	12%	1,250.00
5	MILK JAR (500 ML)	SS 500ML	6	7323	12%	990.00
6	MILK JAR (250 ML)	SS 250ML	6	7323	12%	390.00
7	FROATH SPOON	SS	6	8215	18%	210.00
8	THERMOMETER		6			
9	ANALOG THERMOMETER		8			
10	FOOD STORAGE CONTAINER	5LTRS	40	3924	18%	950.00
11	WHISKET 1500 ML Glass Canister Kitchen Air tight Jar	Glass Jar 1500ml	12	7013	18%	600.00
12	GRINDER CLEANING BRUSH		10	3924	18%	220.00
13	SS DUST BIN SMALL SIZE WITH LID	10LTRS	12	7323	18%	1,100.00
14	FOOD DISCARD BIN WITH LID	10LTRS	6	3924	18%	350.00
15	SHORT GLASS		2	7013	18%	47.00
16	FIRST AID KIT STORAGE BOX PLASTIC	WIDTH-15CM, HEIGHT- 23, DEPTH- 6CM, WEIGHT-500G PLASTIC(5LTRS)	12			
17	MILK STORAGE CONTAINER	PLASTIC(5LTRS)	8	3924	18%	950.00
18	INSULATED ICE BOX	20LTRS	6	3924	18%	1,950.00
19	ICE CUBE SCOOPER		6	3924	18%	300.00
20	PLASTIC TRAY		20	3924	18%	200.00
21	TONG	SS	20	7323	12%	330.00
22	MICROWAVE OVEN HEATING PLATE	YELLOW COLOUR	15	3924	18%	195.00
23	MICROWAVE OVEN HEATING PLATE	BLUE COLOUR	15	3924	18%	195.00
24	SS DUST BIN BIG SIZE WITH LID	180LTRS	12			
25	HANDWASH DISPENSER	PLASTIC	8			
26	MEASURING SPOON	White Plastic 10 Pieces Measuring Spoon for Powder Measurement	4	3924	18%	200.00

***Supply of Stocks and Colors Are Subject to Availability

***Rate & Product Image or Description May Vary

Terms & Conditions:

01. HSN & GST Rate May Vary
02. Payment Terms: 100% Advance With PO
03. Supply of Stocks and Colours Are Subject to Availability
04. TDS Not to Be Deducted.
05. The Prices Are Exclusive of Taxes
06. Quotation's Validity : 7 Days
07. Screen Printing and Other Charges Extra

Travel Food Services Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)

This sheet is for all product categories required for one destination

From : Chennai TFS/Airport- T2 CAFECINO-1&2,CBTL, PR. No.009-23-24

Date: 14-03-2023

Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFS -Chennai.

Delivery Address : TFS Chennai

Location/City: TFS Chennai

State

Tamil nadu

Contact Numbers :

S.No	ITEM NAME	ITEM SPECIFICATION	UNIT	QTY	STOCK IN HAND	SERVICES EXPECTED	RATE	BUDGET
1	MILK BOILER	12LTRS	NOS	4				
2	WATER BOILER	20LTRS	NOS	4				
3	FILTER COFFEE MACHINE	GEMINI(3NOS FOR COFFEE & 3NOS FOR TEA MAKING)	NOS	6				
4	MILK JAR(1 LTRS)	SS 1LTRS	NOS	6				
5	MILK JAR(500 ML)	SS 500ML	NOS	6				
6	MILK JAR(250 ML)	SS 250ML	NOS	6				
7	FROATH SPOON	SS	NOS	6				
8	THERMOMETER		NOS	6				
9	ANALOG THERMOMETER		NOS	8				
10	FOOD STORAGE CONTAINER	5LTRS	NOS	40				
11	WHISKET 1500 ML Glass Canister Kitchen Air tight Jar	1500 Milliliters(Air tight Jar)	NOS	12				
12	GRINDER CLEANING BRUSH		NOS	10				
13	SS DUST BIN SMALL SIZE WITH LID	10LTRS	NOS	12				
14	FOOD DISCARD BIN WITH LID	10LTRS	NOS	6				
15	SHORT GLASS		NOS	6				
16	FIRST AID KIT STORAGE BOX PLASTIC	WIDTH-15CM,HEIGHT-23,DEPTH-6CM,WEIGHT-500G	NOS	12				
17	MILK STORAGE CONTAINER	PLASTIC(5LTRS)	NOS	8				
18	INSULATED ICE BOX	20LTRS	NOS	6				
19	ICE CUBE SCOOPER		NOS	6				
20	PLASTIC TRAY		NOS	20				
21	TONG	SS	NOS	20				
22	MICROWAVE OVEN HEATING PLATE	YELLOW COLOUR	NOS	15				
23	MICROWAVE OVEN HEATING PLATE	BLUE COLOUR	NOS	15				
24	SS DUST BIN BIG SIZE WITH LID	180LTRS	NOS	12				
25	HANDWASH DISPENSER	PLASTIC	NOS	8				
26	MEASURING SPOON	White Plastic 10 Pieces Measuring Spoon for Powder Measurement	NOS	4				

Technical specifications/ quote being attached/forwarded for item no's

Samples being attached/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any,;

Any specific suppliers to not to be used:

Purchase Requisitioned By

CHANDRASEKAR B

Contact Number:9962445868

User Div- Operations

Dt: 14-03-2023

Place : Chennai

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

Purchase Approved By

Name: AZMATH BAIG

Contact Number:4322 4322

Signature:

User Div-

Dt.

Place:

Purchase Requisition received by:

Name:

Contact Number:

Signature:

User Div-

Dt

Place

