



Purchase Order

Order Number CHN/PO/23-24/002221

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 ammaenterpriseschennai@gmail.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

ETA: 9/25/2023

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 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 9/25/2023

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)
1	7000091	03205000	TRAY	BURGER RING TRAY 15 PITS TRAYS AS PER SAMPLE RING		NOS	1,750.00	50	18.00	0.00		0	83125.00

Total Unit 50.00

Payment Terms: 70% Advance: Dept: Production: PR.No.187 -23-24: SI.No.01: Outlets: Mainkitchen: Description: As per Sample Alu Burgar Tray & Ring

Total Taxable INR 83,125.00

Excise Amount 0.00
CGST Amount 7,481.25
SGST Amount 7,481.25
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

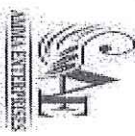
Total INR Incl. Taxes 98,087.50

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:
25 Sept '23
25/09/2023
A P P

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD.								Date:		25-Sep-23	
Location: Chennai Airport											
Comparative for PR 187 -23-24											
						Amma Enterprises		Reliable Engineering		Sm Computer	
Sl.No.	Materials Description	Specification	Qty	UOM	GST	Rate	Amount	Rate	Amount	Rate	Amount
1	BURGER RING TRAY 15 PITS IN A TRAYS (L 60CM x 40CM - BURGER DIA 4 INCH x 2 ICH HIGHT) AS PER SAMPLE		50	Nos	18%	1,750.00	87500.00	1850.00	92500.00	1900	95000.00
2	TRANSPORT CHARGES		1	Nos	18%			600.00	600.00	1500	1500.00
							87500.00		93100.00		96500.00
	Discount %						4375				
	After Discount Total						83125.00		93100.00		96500.00
	CGST/SGST/IGST @ 5%						0.00		0.00		0.00
	CGST/SGST/IGST @ 12%						0.00		0.00		0.00
	CGST/SGST/IGST @ 18%						83125.00	14962.50	93100.00	16758.00	96500.00
	CGST/SGST/IGST @ 28%							0.00	0.00		0.00
	Total						98087.5		109858.0		113870.0
	Other Parameters										
	Delivery /Work Completion						Immediate		Immediate		Immediate
	Payment Terms						Advance 70%		Advance 70%		Advance 70%
	Remarks	Amma Enterprises									

PROFORMA INVOICE



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Arudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No.+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. **103** Dated **25-Sep-23**

Delivery Note Mode/Terms of Payment

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aluminium Burger Tray Dia 4"x Htt.5"(15in1)	8215	18 %	40 nos	1,750.00	nos		70,000.00
	Output Cgst							6,300.00
	Output Sgst							6,300.00
	Bill Details: New Ref 103	82,600.00	Dr					
	Total			40 nos				₹ 82,600.00

E. & O/E

Amount Chargeable (in words)
INR Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
	Total		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Only**

Remarks:
 Payment: Against Delivery, Lead time 7 to 10days
 from the date of orders.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 802120110001138
 Branch & IFS Code : Kodungaiyur & BKID0008021

for AMMA ENTERPRISES



RELIABLE ENGINEERING SERVICES

AC2, 1ST Main Road - 3rd Lane Near AGENA, Ambattur Industrial Estate,
Chennai-600 059, Tamil Nadu, India.
Email:reliableengineering2016@gmail.com Cell: 799073538, 6380041179

REF: RES/OFFER/3531

DATE : 18-9-2023.

TO

The Manager,
TRAVEL FOOD SERVICE
CHENNAI

QUOTATION FOR BURGER RING TRAY 15 PITS

Dear Sir,

Kind Attn: Mr. Vijay

Thank you very much for your inquiry.

We have pleasure in offering the following lowest price for,

DESCRIPTION	HSN	PRICE/EACH	QTY
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ABRICATION & SUPPLY OF

SL;NO	DESCRIPTION	HSN	PRICE/EACH	QTY	TOTAL
1	BURGER RING TRAY 15 PITS IN A TRAYS (L 60CM X 40CM - BURGER DIA 4 INCH X 2 ICH HIGHT)	8716	1850.00	50NOS	92500.00
2	TRANSPORT	9841	600.00		600.00
				18% GST	16758.00
				TOTAL	109258.00

1. The above rate is inclusive of all raw materials & fabrication..
2. Kindly approve 90% advance along with P.O
3. Transport will be charged extra

Thanking you,

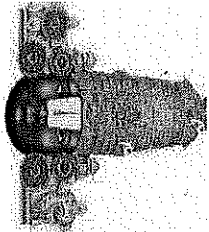
Yours faithfully,

R.kameshwaran.

OUT SOURCING / MANUFACTURING / FABRICATION / MACHINING / ASSEMBLY / MATERIAL SOURCING & INSPECTION SERVICES

TIN : 33196380157

GST : 33BPKPK3338B1Z9.



S.R.M. ENGINEERING
Real People. Real Work. Real Results.
NO.41 Singaram Pillai Street, Mugappair Road, Padi, Chennai. 600-050
Mail: Srmengineering2009@gmail.com, Mobil: 9500085414, 99415375754

REF/23-24/1618

DATE: 20-09-2023

TO
The Manager Mr. vijaya kumar,
Travel Food Services Chennai pvt ltd - AIPORT
CHENNAI,

SUB: BURGER RING TRAY 15 PITS IN A TRAYS

	QTY	PRICE/EACH	TOTAL
1. BURGER RING TRAY 15 PITS IN A TRAYS (L 60CM x 40CM - BURGER DIA 4 INCH x 2 ICH HIGHT)	1900/-		95000.00
TRANSPORT	1500.00		1500.00
	18% GST		17370.00
Gross total			113,870.00

1. 100% Advance Along with PO
2. Loading & unloading will BE BILL EXTR.
3. Delivery within 10 working days of PO

Thanking you,
Yours faithfully,
C.PARTHIPAN

ALL KIND OF OUT SOURCING / MANUFACTURING / FABRICATION
GST : 33AAQAPP9615N2ZF / 22-02-2018.

This sheet is for all product categories required for one destination

PRF Ref No.- TFSCPL /PROD/187

Approved On: 08.08.2023

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 : MAIN KITCHEN(FOR NEW BURGER BUN MOLDS)

Delivery Address : TFS Chennai Airport, Central Kitchen, Next to S2 Airport police station, Chennai

Location/City: Chennai

State

Tamil nadu

Contact Numbers :

S.No	Item Name	Item Specification	Unit	Quantity	Outlet	Services expected	RATE	BUDGET
1	BURGER RING TRAYS (15 PITS IN A TRAYS)	L 60 CM * 40 CM - BURGER DIA - 4 INCH * 1.5 INCH HIGHT	NO	50	MAIN KITCHEN			

Contact Number: 97896 77927

Name:

Name:

Contact Number: 4322 4322

Contact Number:

Signature:

Signature:

User Div- Chef *MANAN*

User Div-

Dt.

Dt.

Place : chennai

Place:

Place

For Purchase:

Purchase Notes:

Queries If any:

Product Approvals required If any:

