



# Purchase Order

Order Number CHN/PO/23-24/002856

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

Shipped Location  
 CHN MASALA KITCHEN 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: 10/31/2023  
 Order Address

Invoice Location  
 CHN MASALA KITCHEN INTL T2  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,  
 Anna International ,Chennai  
 Airport,Tirusula  
 600027  
 India  
 IN  
 Contact No. 022-43224304  
 kumar.dhulap@travelfoodservices.com  
 Payment Terms Net 30 days  
 GSTIN No. 33AAECT8192M1ZS

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 10/31/2023  
 Project ID GEN  
 PO Type SOE

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	7000037	8215990	Ovens	Samsung Microwave Oven 28L/CE1041DSB3		EACH	11,949.15	3	18.00	0.00		0	35130.50	
2	7000072	8215990	Others	Pradeep Milk Boiler Insulated12 L Model:111612		EACH	16,649.00	1	18.00	0.00		0	16649.00	
3	7000072	8215990	Others	Pradeep Hot Water Boiler 9ltr		EACH	7,507.00	2	18.00	0.00		0	15014.00	
4	7000036	73231000	Dispensers	Juice Dispenser Small 3 L		EACH	2,880.00	2	18.00	0.00		0	5760.00	
5	7000268	39231010	TROLLEY	Cambro Trolley Cutlery Holder4in1/1120CBP110		NOS	1,410.00	3	18.00	0.00		0	4230.00	
							<b>Total Unit</b>	<b>11.00</b>						

Payment Terms - After Delivery; Department - Operations; Outlet - T2 Masala Kitchen.

<b>Total Taxable INR</b>	<b>76,783.50</b>
Excise Amount	0.00
CGST Amount	6,910.52
SGST Amount	6,910.52
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

*Handwritten signatures and dates:*  
 28 Nov '23  
 24/11/2023

**Total INR Incl. Taxes 90,604.54**

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.

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

Date:

02-Nov-23

## Comparative for Safal PR 00097 -23-24

Sl.No.	Materials Description	Qty	UOM	GST	Amma Enterprises		Sankeshwar	
					Rate	Amount	Rate	Amount
1	New Micro Oven Required	3.00	Nos	18%	11,710.17	35130.50	13000.00	39000.00
2	Milk Boiler required	1.00	Nos	18%	16,649.00	16649.00	17000.00	17000.00
3	Required Condiments Tray	3.00	Nos	18%	1,410.00	4230.00	1520.00	4560.00
4	Required Hot Water Boiler	2.00	Nos	18%	7,507.00	15014.00	8200.00	16400.00
5	Required Juice Dispenser	2.00	Nos	18%	2,880.00	5760.00	3200.00	6400.00
						76783.50		83360.00
	Discount 2%							
	After Discount Total					76783.50		83360.00
	CGST/SGST/IGST @ 5%					0.00		0.00
	CGST/SGST/IGST @ 12%					0.00		0.00
	CGST/SGST/IGST @ 18%				76783.50	13821.03	83360.00	15004.80
	CGST/SGST/IGST @ 28%					0.00		0.00
	Total					90604.5		98364.8
	Other Parameters							
	Delivery /Work Completion				Immediate		Immediate	
	Payment Terms				After delivery		After delivery	
	Remarks	Amma Enterprises						

**PROFORMA INVOICE**



**AMMA ENTERPRISES**  
 12B, Raghavan Nagar Main Road  
 (Near Amudham 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

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

Invoice No.  
**141**

Dated  
**31-Oct-23**

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Samsung Microwave Convection Slimtry Oven 28L /CE1041DSB3	8215	18 %	3 nos	14,100.00	11,949.15	nos		35,847.45
2	Pradeep Milk Boiler Insulated 12 L Model:111612	8215	18 %	1 nos	19,645.82	16,649.00	nos		16,649.00
3	Pradeep Hot Water Boiler 4.5ltr	8215	18 %	1 nos	7,986.24	6,768.00	nos		6,768.00
4	Pradeep Hot Water Boiler 9ltr	8215	18 %	1 nos	8,858.26	7,507.00	nos		7,507.00
5	Pradeep Hot Water Boiler 18ltr	8215	18 %	1 nos	10,000.50	8,475.00	nos		8,475.00
6	Juice Dispenser Small 3ltr Capacity	732393	12 %	2 nos	3,225.60	2,880.00	nos		5,760.00
7	Cambro Trolley Cutlery Holder 4in/11120CBP110	392310	18 %	3 nos	1,663.80	1,410.00	nos		4,230.00
<p align="right"><b>Output Cgst</b> <b>Output Sgst</b></p>									<p align="right">85,236.45 7,498.48 7,498.48</p>

continued to page number 2

This is a Computer Generated Invoice

**PROFORMA INVOICE(Page 2)**



**AMMA ENTERPRISES**  
 12B, Raghavan Nagar Main Road  
 (Near Amudham Nagar Arch)  
 Kodungaiyur, Chennai -600 118  
 Phone No:+91 84285 38078/99402 50078  
 GSTIN/UJIN: 33AZHP6284F-1Z5  
 State Name : Tamil Nadu, Code : 33  
 E-Mail: ammaenterpriseschennai@gmail.com

Invoice No.	141	Dated	31-Oct-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/UJIN : 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 (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>								(-)0.41
	Bill Details:								
	New Ref 141				1,00,233.00	Dr			
	<b>Total</b>			<b>12 nos</b>					<b>₹ 1,00,233.00</b>

Amount Chargeable (in words)

**INR One Lakh Two Hundred Thirty Three Only**

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	75,246.45	9%	6,772.18	9%	6,772.18	13,544.36
732393	5,760.00	6%	345.60	6%	345.60	691.20
392310	4,230.00	9%	380.70	9%	380.70	761.40
<b>Total</b>	<b>85,236.45</b>		<b>7,498.48</b>		<b>7,498.48</b>	<b>14,996.96</b>

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Six and Ninety Six paise Only**

Remarks:

Payment:70% Advance, Balance against delivery,  
 Delivery:5 to 7days 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



386, Mint Street, 1st Floor,  
Sowcarpet, Chennai -600 079.  
Phone.:(044) 25290484 /9600592952 /9677100484.  
GSTIN/UIN:33AVUPV3957G1ZU  
State Name : Tamil Nadu, Code :33

QUOTATION

Ref. No : QTN -2223-0090

02 Nov 23

To

Travel Food Services  
Chennai

Sl. No.	Item Name	HSN/SAC	GST Rate	Quantity	Rate
1	Samsung Microwave Oven 28L/CE1041DSB3	7323	18%	1 Pcs	13000
2	Pradeep Milk Boiler Insulated12 L Model:111612	7323	18%	1 Pcs	17000
3	Pradeep Hot Water Boiler 9ltr	8215	18%	1 Pcs	8200
4	Juice Dispenser Small 3 L	6911	18%	1 Pcs	3200
5	Cambro Trolley Cutlery Holder4in1/1120CBP110	7323	18%	1 Pcs	1520

Terms & Conditions:

- 1 GST Tax Extra (CGST & SGST)
- 2 HSN & GST Rate May Vary
- 3 The Order Should Be Made with Confirm Purchase Order
- 4 Confirmation Regarding the Price Should Be Done Before Purchase Order
- 5 Supply of Stocks and Colors Are Subject to Availability
- 6 Supply Will Be Made Within 30 Days From the Date of Receipt of PO
- 7 The Prices Are Exclusive of Taxes
- 8 Free Delivery Up to Chennai Limits
- 9 Quotation's Validity : 7 Days
- 10 Payment Terms: Immediate
- 11 Screen Printing and Other Charges Extra

This is a Computer Generated Quotation so no Authorisation Required

## Kumar V

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**From:** Vijayakumar S  
**Sent:** Thursday, October 19, 2023 2:39 PM  
**To:** Kumar V  
**Cc:** Selvakumar M  
**Subject:** FW: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : TFSCPL-2324-00097 and Existing Service tray Plat Not available. Kindly approve the Service Tray Plat

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**From:** procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>  
**Sent:** 19 October 2023 14:08  
**To:** Vijayakumar S <vijayakumar.s@k-corp.in>  
**Subject:** E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : TFSCPL-2324-00097 and Existing Service tray Plat Not available. Kindly approve the Service Tray Plat

**Dear VIJAYAKUMAR,**

New Purchase Request is assigned to you. Below are the details

PR Details as below :

PR Number: TFSCPL-2324-00097

PR Description: Existing Service tray Plat Not available. Kindly approve the Service Tray Plat

PR Total Amount: 105500.00

Requested by: Selva Ganesh. V

Requested Date and Time: 17/10/2023 17:37:35

Approved Date and Time:

Department: \$Department\$

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1	Micro Oven	New Micro Oven Require Make And Model : Samsung 28L, Slim Fry, Multi Spit , Convection Microwave Oven with Tandoor and Curd making(MC28A5025VP/TL, Black with Pattern,	NOS	3.00	15000.00	45000.00
2	Milk Boiler	Milk Boiler Make & model Capacity 12 Liters Machine Body Material SS 304 Food Grade Material	NOS	2.00	14000.00	28000.00
3	Juice Dispenser	Juice Dispenser Make And Model Shoppers Hub PNQ Stainless Steel Heavy Duty Multipurpose Juice Mocktail Cocktail Beer Beverage Dispenser with Poly Carbonate Transparent See Through Container 3 Litres Capacity and SS Ice Stick (For Keeping Liquid Cold) for Ideal Use in Buffet Counters, Cafes, Hotels, Restaurants and Catering	NOS	2.00	6000.00	12000.00
4	Condiments Tray	Required Condiments Tray	NOS	3.00	1500.00	4500.00
5	Hot Water Boiler	Required Hot Water Boiler	NOS	2.00	8000.00	16000.00