

V0000442

Vendor No.

Asian Traders

Park town

Purchase Order

Shipped Location

Travel Food Services Chennai Pvt.Ltd

Kamaraj Domestic Terminal, Chennai

Ground Floor, Second Floor, Third Floor & City

Order Number CHN/PO/23-24/003370

Invoice Location

Airport, Tirusula

& City side

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third Floor

Kamaraj Domestic Terminal, Chennai

Page No:

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11/29/2023 1:01:16 PM

TRAVEL FOOD SERVICES CHENNAI PRIVATE

Central Kitchen, Next to S2 Police Station,

Chennai International Airport,

Corporate Address

CHENNAI, 600027

LIMITED

Chennai Airport, Tirusula 600027 State 33 CHENNAI, 600003 CHENNAI, 600027 India India India IN State Name Tamil Nadu India P.A.N. No. AAHFA2331D Comp GST No. 33AAECT8192M1ZS **Contact Person** State Code Contact No. gaurav.bhagaliya@travelfoods Requisition No. E-Mail gaurav.bhagaliya@travelfoodservices.c ervices.com PO Entry Date 11/29/2023 om Vendor GST No. 33AAHFA2331D1Z8 11/29/2023 ETA: Project ID **Payment Terms** Immediate Vendor Inv. No. Order Address GEN **GSTIN** 33AAECT8192M1ZS Vendor Fax No. No. PO Tyne Caney-NSO HSN\SAC **Total Tax Total Amount** SNo Item Code Code Item Description **Description 2** Item Category **UOM Unit Cost** Qtv GST% VAT % Excise Amount(ININR) (ININR) 7000072 03205000 Others **NOKIA 105 PLUS** EACH 2,049.00 15 18.00 0.00 0 30735.00 15.00 **Total Unit** Payment Terms: 70% Advance: Dept: HR: Safal PR.TFSCPL-2324-00206: Outlets: Duty mobile for T4 and T2 Terminal **Total Taxable INR** 30,735.00 **Excise Amount** 0.00 **CGST Amount** 2,766.15 SGST Amount 2.766.15 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00 taken from the Buyer before DELIVERY ADDRESS. Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal **Total INR Incl. Taxes** 36,267.30

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

J. Highen 20 Hor 23

the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Deel



Purchase Order

gaurav.bhagaliya@travelfoods

Order Number CHN/PO/23-24/001074

Page No:

7/1/2023 6:15:01 PM

Vendor No. V0000442

Asian Traders Park town Chennai **CHENNAL 600003**

India

P.A.N. No. State Code

AAHFA2331D

33AAHFA2331D1Z8

Vendor Fax No.

Vendor Email

Vendor GST No.

Vendor Inv. No.

Aslantraders012@gmail.com

Invoice Location

STO STORES Travel Food Services Chennal Pvt.Ltd

Central Kitchen, Next to S2 Police Station,

Chennai International Airport

600027 India IN

GSTIN

No.

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE

LIMITED

Central Kitchen, Next to \$2 Police Station. Chennal International Airport,

33

CHENNAI, 600027

State

State Name Tamil Nadu

Comp GST No.

33AAECT8192M1ZS

Requisition No.

PO Entry Date

7/1/2023

Payment Terms Immediate

33AAECT8192M1ZS

gaurav.bhagaliya@traveifoodservices.c

Project ID

GEN

HSN\SAC							•		
SNo Item Code Code Item Description								Total Tax	Total Amount
	Description 2	Item Category	UOM	Unit Cost	Qtv	GST%	VAT %	Excise Amount(ININ	R) (ININR)
1 7000072 03205000 Others	NOKIA 105 PLUS		P 3 271 1					excise Adiomitification	
	TYOKUL 103 FLOS		EACH.	2,049.00	4	18,00	0.00	0	8196,00
	•			Total Unit	4.00				

Payment Terms: 100% After Delivery: Dept: HR- PR.No.133-23-23 SI.No.01: Outlets: STAFF WALFARE

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

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Shipped Location

CHENNAI, 600027

Contact Person

Contact No.

Order Address

India

E-Mail

ETA:

Travel Food Services Chennal Pvt.Ltd

Chennai International Airport

Central Kitchen, Next to S2 Police Station,

ervices.com

7/1/2023

STO_STORES

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

Cess 0.00 0.00

Total INR Incl. Taxes

Total Taxable INR

Excise Amount

CGST Amount

SGST Amount

9,671,28

8,198.00

0.00

737.64

737.64

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.

Migraphon July 23

Kumar V

From:

Vijayakumar S

Sent:

Monday, November 20, 2023 2:47 PM

To:

Kumar V

Cc:

Selvakumar M

Subject:

FW: E-Sourcing: K Hospitality Corp:: Purchase Request for PR NO: TFSCPL-2324-00206 and Duty mobile for T4 and T2 Terminal - Required 15

basic mobile handset

FYR

Sent: 20 November 2023 13:42

To: Vijayakumar S <vijayakumar.s@k-corp.in>

Subject: E-Sourcing: K Hospitality Corp: Purchase Request for PR NO: TFSCPL-2324-00206 and Duty mobile for T4 and T2 Terminal - Required 15 basic mobile handset

Dear VIJAYAKUMAR,

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

PR Details as below:

PR Number: TFSCPL-2324-00206

PR Description: Duty mobile for T4 and T2 Terminal - Required 15 basic mobile handset

PR Total Amount: 31500,00

Requested by: Venugopal S

Requested Date and Time: 18/11/2023 14:46:12

Approved Date and Time: 18/11/2023 14:56:09

Department: \$Department\$

List of PR Line Items

Line No	Item Code	Item Code Item Name		Qty	Unit Price	Net Amount
		Dear Sir, Request your approval for procuring 15 Basic mobile handset for T4 & T2 terminal outlets. Employees are submitting their own mobile at RA desk, because of that TL and managers are not able to connect with the TM who are in the outlets.	NOS	15.00	2100,00	31500.00

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Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.

Line No	Line No Item Code Item Nan		UOM	Qty	Unit Price	Net Amount	
	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	
	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	

E-Procurement System