



Purchase Order

Order Number CHN/PO/23-24/003370

11/29/2023 1:01:16 PM

Vendor No. V0000442

Asian Traders
Park town

Chennai
CHENNAI, 600003
India

P.A.N. No. AAHFA2331D
State Code

Vendor GST No. 33AAHFA2331D1Z8

Vendor Inv. No.
Vendor Fax No.

Shipped Location

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side

Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027

India
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com
11/29/2023

ETA:

Order Address

Invoice Location

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor,Third Floor
& City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
600027

India
IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Immediate
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 11/29/2023

Project ID
GEN

PO Tyne Canex-NSN

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	7000072	03205000	Others	NOKIA 105 PLUS		EACH	2,049.00	15	18.00	0.00		0	30735.00
								Total Unit	15.00				

Payment Terms: 70% Advance: Dept: HR: Safal PR.TFSCPL-2324-00206: Outlets: Duty mobile for T4 andT2 Terminal

Total Taxable INR	30,735.00
Excise Amount	0.00
CGST Amount	2,766.15
SGST Amount	2,766.15
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 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 the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

J. Ajaykumar
29 Nov 23

A. Jay



Purchase Order

Order Number CHN/PO/23-24/001074

Page No: 1

7/1/2023 6:15:01 PM

Vendor No. V0000442

Asian Traders
Park town
Chennai
CHENNAI, 600003
India

P.A.N. No. AAHFA2331D
State Code

Vendor GST No. 33AAHFA2331D1ZB

Vendor Inv. No.

Vendor Fax No.

Vendor Email Asiantraders012@gmail.com

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI, 600027

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA: 7/1/2023

Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
600027

India

IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Immediate

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 7/1/2023

Project ID GEN

HSN\SAC

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	7000072	03205000	Others	NOKIA 105 PLUS		EACH	2,049.00	4	18.00	0.00	0	0	8196.00	
							Total Unit	4.00						

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

Total Taxable INR	8,196.00
Excise Amount	0.00
CGST Amount	737.64
SGST Amount	737.64
Cess	0.00
	0.00

- a) Products to be Supplied by Supplier at own cost
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- 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 9,671.28

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 signature and date: 01 July 23

Handwritten signature and date: 01/07/2023

Handwritten signature

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

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
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

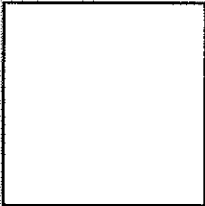
Approved Date and Time: 18/11/2023 14:56:09

Department: \$Department\$

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1		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

E-Procurement System



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	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