



Purchase Order

Order Number CHN/PO/23-24/003395

11/30/2023 5:11:56 PM

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.

Shipped Location

CHN Cafeccino 1 – Dep Pre-Chec
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusula
CHENNAI, 600027
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoodservices.com
E-Mail 11/30/2023

ETA:

Order Address

Invoice Location

CHN Cafeccino 1 – Dep Pre-Chec
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side
Kamaraj Domestic Terminal, Chennai Airport, Tirusula
600027
India
IN

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 11/30/2023

Project ID GEN

PO Type F&B Purchase

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	00440406	Others	GEMINI COFFEE MACHINE FILTER MESH		EACH	740.00	4	12.00	0.00		0	2960.00

Total Unit 4.00

Payment Terms: 100% After Delivery: Dept: OPS - Safal PR.TFSCPL-2324-00179: Outlets: CHN Cafeccino 1 – Dep Pre-Check

Total Taxable INR	2,960.00
Excise Amount	0.00
CGST Amount	177.60
SGST Amount	177.60
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 3,315.20

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. Ajaykumar
30 Nov '23



Purchase Order

PO *OLD* *PO*

11/23/2023 2:54:37 PM

Order Number CHN/PO/23-24/003285

Vendor No. V0001105
 AMMA ENTERPRISES
 GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR
 AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU
 CHENNAI, 600118
 India
 P.A.N. No. AZHPP62B4F
 State Code
 Vendor GST No. 33AZHPP6284F1Z5
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email

Shipped Location
 CHN COFFEE & MORE INTL SHA
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Anna International ,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No.
 E-Mail gaurav.bhagaliya@travelfoodservices.com
 ETA: 11/23/2023
 Order Address

Invoice Location
 CHN COFFEE & MORE INTL SHA
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Anna International ,Chennai Airport,Tirusula
 600027
 India
 IN
 Requisition No.
 PO Entry Date 11/23/2023
 Project ID GEN
 PO Type Capex-Replacement
 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

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	85167990	Others	GEMINI COFFEE MECHINE FILTER MESH		EACH	740.00	4	0.00	0.00		0	2960.00
								Total Unit	4.00				

Payment Terms: 100% After Delivery: Dept: OPS -Safal PR.TFSCPL-2324-00174: Outlets : CHN COFFEE & MORE INTL SHA:

Total Taxable INR	2,960.00
Excise Amount	0.00
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 2,960.00

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Handwritten signatures and dates:
 24 Nov 23
 29/11/2023