



# Purchase Order

Order Number CHN/PO/23-24/003480

12/2/2023 5:22:09 PM

Vendor No. V0001019

Celsitech Instruments LLP  
101, Vinayak House, Plot no. 2A

Sector 19C, Vashi  
THANE, 400705  
India

P.A.N. No. AANFC1404D  
State Code

Vendor GST No. 27AANFC1404D1ZX

Vendor Inv. No.  
Vendor Fax No.

### Shipped Location

CHAAT WALA 1  
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@travelfoods  
E-Mail ervices.com  
12/2/2023

ETA:

### Order Address

### Invoice Location

CHAAT WALA 1  
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 12/2/2023

Project ID  
GEN

PO Type New Asset- Existing Unit

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	7000213	03205000	THERMOMETER	COOPER ATKINS THERMOMETER DPP400W -40' TO 200'C		NOS	2,300.00	3	18.00	0.00		0	6900.00

Total Unit 3.00

Payment Terms: 70% Advanec: Dept: OPS - PR Safal.TFSCPL-2324-00217: Outlets: CHN CHAAI WALE DOM CHECK IN: Freight:  
Freight Extra on Actuals:

**Total Taxable INR 6,900.00**

Excise Amount 0.00  
IGST Amount 1,242.00  
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 8,142.00**

**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:*  
 A. Anandhan 02 Dec '23  
 M. G. Senthil Kumar 02/12/2023  
 A. A. C.

① OLD PO



**Purchase Order**

Page No: 1  
31-03-2023 10:12:04

Order Number: CHN/PO/22-23/006056

Vendor No. V0081019  
 Contact: Sitrajments LLP  
 101, Vinsayak House, Plot no: 2A  
 Sector 19C, Vashi  
 THANE, 400705  
 India  
 PAN No. AANRC1403D  
 State Code

Shipped Location  
**STD STARRS**  
 Travel Food Services Chennai Pvt Ltd  
 Ground floor, Second Floor, Third Floor & 7th  
 Floor  
 Kamaraj Domestic Terminal, Chennai  
 Airport, Thiruvalluvar  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No: [jaayuv.hgg@travelfoodservices.com](mailto:jaayuv.hgg@travelfoodservices.com)  
 E-Mail: [jaayuv.hgg@travelfoodservices.com](mailto:jaayuv.hgg@travelfoodservices.com)  
 31-03-2023  
 Order Address

Invoice Location  
**STD STARRS**  
 Travel Food Services Chennai Pvt Ltd  
 Ground floor, Second Floor, Third Floor & 7th  
 Floor  
 Kamaraj Domestic Terminal, Chennai  
 Airport, Thiruvalluvar  
 CHENNAI, 600027  
 India  
 Payment Terms: Net 30 days

Contract Address  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
 Central Kitchen, Next to 92 Police Station,  
 Chennai International Airport,  
 CHENNAI, 600027  
 State: TN  
 State Name: Tamil Nadu  
 Comp GST No. 33AAAC08192M1Z5  
 GSTIN No. 33AAAC08192M1Z5  
 PAN No: AANRC1403D  
 PO Entry Date: 31-03-2023  
 Project ID: DRN

Vendor GST No. 27AANRC1404D1ZK  
 Vendor Inv. No.  
 Vendor Pax No.

S.No	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	NETT	VAT%	Excise	Amount (INR)	Total Amount (INR)
1	7000213	03205000	THERMOMETER	DIGITAL THERMOMETER DEPART/WATERPROOF		NO:	2300.00	8	1800	0.00	0	13800.00	13800.00
Total UOM: 8.00													

Payment Terms: 70% Advance Dept: PRODUCTION-MAIN KITCHEN PO No: Freight: Freight Charges: Extra: 3.0%

Total Taxable INR: 13,800.00  
 Excise Amount: 0.00  
 GST Amount: 2,424.00  
 Total: 16,224.00

- a) Products to be Supplied by: In Any Delinquency in Documents and Process will be liability of the supplier only
- Supplier to own cost
- c) Delivery schedule to be taken from the Buyer before: **PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.**
- Dispatching the material
- e) The Payment of taxes will be Released once the Taxes is credited to our account or (the GST Portal)

Total INR Incl. Taxes: 16,224.00

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 status approval proof kindly provide the same at the earliest. Alternatively once you are registered, kindly provide us relevant details to update our records.

*Sitrajments*  
01-Apr-23

*MA*  
31-Mar-23

4/25/23, 11:19 AM

Mall - Chennai Purchase - Outlook

RE: REG: PO FOR HO APPROVAL < 1 LAKHS - 1ST APR'23

Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Thu 4/13/2023 8:10 PM

To: Salman Khan <salman.khan@k-corp.in>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>

ok

From: Salman Khan <salman.khan@k-corp.in>

Sent: 13 April 2023 13:03

To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Cc: Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>

Subject: RE: REG: PO FOR HO APPROVAL < 1 LAKHS - 1ST APR'23

Sir

Pls approve below TFSCPL PO's.

From: Selva Kumar <selvakumar.m@k-corp.in>

Sent: 01 April 2023 17:49

To: Salman Khan <salman.khan@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Kamal Saraf <kamal.saraf@k-corp.in>

Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>

Subject: REG: PO FOR HO APPROVAL < 1 LAKHS - 1ST APR'23

Dear Team,

Kindly expedite the further approval for the attached / below Po's.

Company	Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	Unit Code /Name	Po Amount	Payment Type
TFSCPL	Projects	VIJAY	BOQ/Mr.Kamal	CHN/PO/22-23/6053	CITY LITES	LIGHT FITTINGS	CHENNAI	13,522.00	AFTER DELIVERY

4/25/23, 11:18 AM

## Mail - Chennai Purchase - Outlook

TFSCPL	Projects	VIJAY	BOQ/Mr.Kamal	CHN/PO/22-23/6050	SM COMPUTERS	PHILIPS TV	CHENNAI	74,340.00	AFTER DELIVERY
TFSCPL	PRODUCTION	VIJAY	307-22-23	CHN/PO/22-23/6056	CELSITECH INSTRUMENTS LLP	DIGITAL THERMOMETER	CHENNAI	16,284.00	ADVANCE
TFSCPL	R&M	VIJAY	394-22-23	CHN/PO/22-23/5989	S.SELLADURAI NADAR HOTEL & CATERING WORLD PVT. LTD.	MILK BOILER HEATING ELEMENT	CHENNAI	20,060.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	396-22-23	CHN/PO/22-23/6032	YASHVAS INTERIORS	DOM. SKS TOUGHNED GLASS	CHENNAI	27,140.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	396-22-23	CHN/PO/22-23/6030	YASHVAS INTERIORS	DOOR PARTITION WORK	CHENNAI	15,340.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	396-22-23	CHN/PO/22-23/6031	YASHVAS INTERIORS	CBTL TOUGHNED GLASS	CHENNAI	16,520.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	396-22-23	CHN/PO/22-23/5963	YM ENTERPRISES	CONSUMABLES	CHENNAI	15,783.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	289-22-23	CHN/PO/22-23/5076	MASTER SERVICES	RATIONAL VCC SPARES	CHENNAI	14,078.00	ADVANCE
TFSCPL	FACILITY	VIJAY	400-22-23	CHN/PO/22-23/5967	GLOBAL OFFICE AUTOMATION	HOUSE KEEPING ACCESSORIES	CHENNAI	88,161.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	394-22-23	CHN/PO/22-23/5961	YM ENTERPRISES	SPARES	CHENNAI	11,210.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	249-22-23	CHN/PO/22-23/5563	MTANDT LIMITED	FIRE BLANKET	CHENNAI	23,364.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	393-22-23	CHN/PO/22-23/6008	APPLE AIR SYSTEM	DAIKIN VRV SPARES	CHENNAI	14,118.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	394-22-23	CHN/PO/22-23/5980	SHREE ELECTRO SUPPLIERS	ELECTRICAL CONSUMABLES	CHENNAI	18,054.00	AFTER DELIVERY
TFSCPL	R&M	VIJAY	393-22-23	CHN/PO/22-23/6029	SHREE TAMBARAM GENERAL STORES	ELECTRICAL CONSUMABLES	CHENNAI	24,732.00	AFTER DELIVERY
TFSCPL	OPERATIONS	VIJAY	357-22-23	CHN/PO/22-23/6055	UDHAY EQUIPMENT	DOM. SANGEETHA SINK	CHENNAI	23,476.00	ADVANCE

**Thanks & Regards****M. Selva Kumar**

Manager - Supply Chain and Procurement

Travel Food Services Chennai Pvt. Ltd.,

Next to S2 Airport Police Station,

Chennai International Airport,

Chennai-600027.

GST - 33AAECT0192M1Z5