

Credited to our Account or

the GST Portal

## **Purchase Order**

Shipped Location

Order Number CHN/PO/23-24/003819

Invoice Location

CHN Cafeccino 2 - Bus Gate

Page No:

1

22-12-2023 15:35:38

TRAVEL FOOD SERVICES CHENNAI PRIVATE

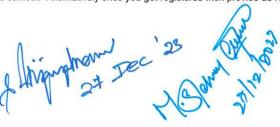
Corporate Address

Vendor No. V0000829 Travel Food Services Chennai Pvt.Ltd LIMITED Central Kitchen, Next to S2 Police Station. CHN Cafeccino 2 - Bus Gate Ground Floor, Second Floor, Third Floor Yashvas Interiors Chennai International Airport, Travel Food Services Chennai Pvt.Ltd & City side No. 9/54, Mosque Cross ST, Hastinapurah Kamaraj Domestic Terminal, Chennai CHENNAI, 600027 Ground Floor, Second Floor, Third Floor & City Airport, Tirusula Kamaraj Domestic Terminal, Chennai KANCHIPURAM, 600064 600027 State 33 Airport, Tirusula India India CHENNAI, 600027 India IN State Name Tamil Nadu India Comp GST No. 33AAECT8192M1ZS P.A.N. No. AORPB8814L **Contact Person** State Code Contact No. gaurav.bhagaliya@travelfoods Requisition No. E-Mail gaurav.bhagaliya@travelfoodservices.c ervices.com PO Entry Date 22-12-2023 om Vendor GST No. 33AORPB8814L1ZM 22-12-2023 ETA: Project ID **Payment Terms** Net 30 days Order Address GEN Vendor Inv. No. **GSTIN** 33AAECT8192M1ZS Vendor Fax No. No. PO Type Capex-Refurbishment 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) 7000003 00000000 Dismantling works Cafeccino 3 New SHA INTL Pre **EACH** 65,000.00 18.00 0.00 0 1 63050.00 Check Dismantlin Total Unit 1.00 Payment Terms - 70% Advance & Remaining After Work Completion; Department - R&M; Outlet - Cafeccino 3 New SHA **Total Taxable INR** 63.050.00 INTL Pre Check; Safal PR#069-23-24; **Excise Amount** 0.00 **CGST Amount** 5,674.50 SGST Amount 5,674.50 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

**Total INR Incl. Taxes** 

74,399.00

**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.



For TRA	VEL FOOD SERVICES CHENNAI PVT. LTD.					·	Date:	22-Dec-23
	Comparative for	Safal PR	00069 -	23-24				
	andria de la companya de la company La companya de la co			10 B	Yashvas lı	nteriours	Balbant Kumar Sharma	
Sl.No.	Materials Description	Qty	UOM	GST	Rate	Amount	Rate	Amount
1	Cafeccino 3 New SHA INTL pre Check in Dismantling Work	1	Nos	18%	63,050.00	63050.00	79500.00	79500.00
						63050.00		79500.00
	Discount 40%					63050.00		79500.00
	After Discount Total CGST/SGST/IGST @ 5%					0.00	<del> </del>	0.00
	CGST/SGST/IGST @ 12%					0.00		0.00
	CGST/SGST/IGST @ 18%				63050.00	11349.00	<del>                                     </del>	14310.00
	CGST/SGST/IGST @ 28%					0.00		0.00
	Total					74399.0		93810.0
	Other Parameters							
	Dalium, Attack Canadation		-		Immodiato		Immediate	
	Delivery /Work Completion Payment Terms				Immediate Advance 70%		After delivery	
	Remarks	Yashvas li	nteriours	1	1		1	

## Yashvas Interiors

No: 9/54, Mosque Cross Street, Hasthinapuram Chennai – 600064. Mobile : 8838278971/ 9962353705 E-Mail: yashvasinteriors@gmail.com

GSTIN: 33AORPB8814L1ZM

Quotation No 108

28/11/2023 Chennai

7

Travel Foods and Services Chennai Pvt Ltd

International Airport

Chennai

GSTIN: 33AAECT8192M1ZS

work. Sub: Quotation for Cafeccino 3 New SHA International Pre check Outlet Dismantling

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a			Dismantling work	<b>INTL Pre Check Outlet</b>	Cafeccino 3 New SHA	Description
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## Note:

70% Should be in Advance.

## Kumar V

From:

Vijayakumar S

Sent:

Thursday, December 28, 2023 4:44 PM

To:

Kumar V

Cc:

Selvakumar M

Subject:

FW: Quotation for T.4 Cafeccino 3 New SHA INT

FYR

From: Vikash Kumar < vikashkrsharma 1121@gmail.com>

Sent: 28 December 2023 16:39

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

Subject: Quotation for T.4 Cafeccino 3 New SHA INT

Dear Sir,

Kindly find the Quotation below.

	T.4 Cafeccino 3 New S		
SR NO	DESCRIPTION	SIZE & RATE	AMT
1	Cafeccino 3 New SHA INTL pre Check in Dismantling Work - outlet Cafeccino 3 New SHA INTL Pre Check	-	79500
	TOTAL AMT		79500

Note: Kindly advise advance payment 70% before the work starts.

Thank & Regards Balbant kumar sharma 9940554442