



Purchase Order

Order Number CHN/PO/23-24/003819

22-12-2023 15:35:38

Vendor No. V0000829

Yashvas Interiors
No. 9/54, Mosque Cross ST, Hastinapurah
KANCHIPURAM, 600064
India
India
P.A.N. No. AORPB8814L
State Code

Vendor GST No. 33AORPB8814L1ZM

Vendor Inv. No.

Vendor Fax No.

Shipped Location

CHN Cafeccino 2 – Bus Gate
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
22-12-2023
ETA:
Order Address

Invoice Location

CHN Cafeccino 2 – Bus Gate
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 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 22-12-2023

Project ID GEN

PO Type Capex-Refurbishment

HSN\SAC		Description 2		Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000003	00000000	Dismantling works		EACH	65,000.00	1	18.00	0.00		0	63050.00	
							Total Unit	1.00					

Payment Terms - 70% Advance & Remaining After Work Completion; Department - R&M; Outlet - Cafeccino 3 New SHA
INTL Pre Check; Safal PR#069-23-24;

Total Taxable INR	63,050.00
Excise Amount	0.00
CGST Amount	5,674.50
SGST Amount	5,674.50
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 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.

Handwritten signatures and dates:
 27 Dec '23
 M. S. Selvaraj
 27/12/2023

Handwritten initials: D R

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Date: 22-Dec-23

Comparative for Safal PR 00069 -23-24

					Yashvas Interiours		Balbant Kumar Sharma	
Sl.No.	Materials Description	Qty	UOM	GST	Rate	Amount	Rate	Amount
1	Cafecchino 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%							
	After Discount Total					63050.00		79500.00
	CGST/SGST/IGST @ 5%					0.00		0.00
	CGST/SGST/IGST @ 12%					0.00		0.00
	CGST/SGST/IGST @ 18%				63050.00	11349.00	79500.00	14310.00
	CGST/SGST/IGST @ 28%					0.00		0.00
	Total					74399.0		93810.0
	Other Parameters							
	Delivery /Work Completion					Immediate		Immediate
	Payment Terms					Advance 70%		After delivery
	Remarks	Yashvas Interiours						

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

To

Travel Foods and Services Chennai Pvt Ltd

International Airport

Chennai

GSTIN: 33AAECT8192M1ZS

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

S.No	Description	Qty	Rate	Amount
1.	Cafecchino 3 New SHA INTL Pre Check Outlet Dismantling work	260 sqft	250	65,000
Total				65,000
GST@18%				11,700
Grand Total				76,700

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 <vikashkrsharma1121@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 SHA INT			
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