



Purchase Order

Order Number CHN/PO/23-24/003917

12/27/2023 6:55:14 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.
Vendor Email ammaenterpriseschennai@gmail.com

Shipped Location
MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027
India

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 12/27/2023

Order Address

Invoice Location
MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
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 12/27/2023
Project ID GEN
PO Type SOE

| SNo | Item Code | HSN\SAC | | Description 2 | Item Category | UOM | Unit Cost | Qty | GST% | VAT % | Excise | Total Tax | | Total Amount | |
|-----|-----------|----------|------------------|--|---------------|------|-----------|-----|-------|-------|--------|---------------|----------|--------------|--|
| | | Code | Item Description | | | | | | | | | Amount(ININR) | (ININR) | | |
| 1 | 7000072 | 03205000 | Others | LOCK SS GODREJ 5 LVER 3 KEYS | | EACH | 140.00 | 25 | 18.00 | 0.00 | | 0 | 3500.00 | | |
| 2 | 7000072 | 03205000 | Others | SS CHAIN 3 MTRS | | EACH | 150.00 | 25 | 18.00 | 0.00 | | 0 | 3750.00 | | |
| 3 | 7000072 | 03205000 | Others | SS KNIFE GREEN COLOR HANLE RENA BRAND - SS 12 INC | | EACH | 708.47 | 20 | 18.00 | 0.00 | | 0 | 14169.40 | | |
| 4 | 7000072 | 03205000 | Others | KNIFE SHARPENING STONE 8" | | EACH | 350.00 | 20 | 18.00 | 0.00 | | 0 | 7000.00 | | |
| 5 | 7000072 | 03030020 | Others | SS KNIFE RED COLOR HANLE RENA BRAND - SS 12 IN | | EACH | 708.47 | 20 | 18.00 | 0.00 | | 0 | 14169.40 | | |
| 6 | 7000072 | 03205000 | Others | SS KNIFE WITH BLACK HANDLE RENA BRAND - SS 12 INC | | EACH | 708.47 | 20 | 18.00 | 0.00 | | 0 | 14169.40 | | |
| 7 | 7000072 | 03205000 | Others | SS PEELER 40100 | | EACH | 222.20 | 5 | 18.00 | 0.00 | | 0 | 1111.00 | | |
| 8 | 7000072 | 03205000 | Others | SS PEELER 11203 | | EACH | 76.00 | 4 | 18.00 | 0.00 | | 0 | 304.00 | | |
| 9 | 7000072 | 03205000 | Others | SS PEELER 0301R0 | | EACH | 86.94 | 6 | 18.00 | 0.00 | | 0 | 521.64 | | |
| 10 | 7000072 | 03205000 | Others | SS CHOPPER 30409 | | EACH | 144.92 | 2 | 18.00 | 0.00 | | 0 | 289.84 | | |
| 11 | 7000072 | 03205000 | Others | SS CHOPPER 30414 | | EACH | 1,304.24 | 5 | 18.00 | 0.00 | | 0 | 6521.20 | | |
| 12 | 7000072 | 03205000 | Others | SS GAS LIGHTER | | EACH | 122.38 | 15 | 18.00 | 0.00 | | 0 | 1835.70 | | |
| 13 | 7000072 | 03205000 | Others | SS BREAD KNIFE WITH BIG TEETHBLACK HANDLE 12 INC | | EACH | 244.75 | 10 | 18.00 | 0.00 | | 0 | 2447.50 | | |
| 14 | 7000072 | 03205000 | Others | SS BREAD KNIFE WITH BIG TEETH WHITE HANDLE 12 INCH | | EACH | 167.46 | 10 | 18.00 | 0.00 | | 0 | 1674.60 | | |
| 15 | 7000072 | 03205000 | Others | "SS PALATE KNIFE SS 10 INCH BLAD E11014" | | EACH | 392.88 | 3 | 18.00 | 0.00 | | 0 | 1178.64 | | |
| 16 | 7000072 | 03205000 | Others | "SS PALATE KNIFE SS 10 INCH BLAE 11012" | | EACH | 302.71 | 2 | 18.00 | 0.00 | | 0 | 605.42 | | |
| 17 | 7000072 | 03205000 | Others | "SS PALATE KNIFE SS 8 INCHS 11012" | | EACH | 302.71 | 3 | 18.00 | 0.00 | | 0 | 908.13 | | |



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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.

Vendor Email ammaenterpriseschennai@gmail.com

Shipped Location

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

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA: 12/27/2023

Order Address

Invoice Location

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

Contact No. 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 12/27/2023

Project ID GEN
PO Type SOE

| SNo | Item Code | HSN\SAC Code | Item Description | Description 2 | Item Category | UOM | Unit Cost | Qty | GST% | VAT % | Excise | Total Tax Amount(ININR) | Total Amount (ININR) |
|-----|-----------|--------------|------------------|---|---------------|------|-----------|-----|-------|-------|--------|-------------------------|----------------------|
| 18 | 7000072 | 03205000 | Others | "SS PALATE KNIFE SS 8 INC11013" | | EACH | 347.80 | 2 | 18.00 | 0.00 | | 0 | 695.60 |
| 19 | 7000072 | 03205000 | Others | "SS BENTED PALAT KNIFE SS 6 INCHNO 11054" | | EACH | 235.08 | 5 | 18.00 | 0.00 | | 0 | 1175.40 |
| 20 | 7000072 | 03205000 | Others | "SS BENTED PALAT KNIFE SS 6 INC 11016" | | EACH | 241.53 | 1 | 18.00 | 0.00 | | 0 | 241.53 |
| 21 | 7000072 | 03205000 | Others | "TIN OPENER SS NOS 6" | | EACH | 99.83 | 6 | 18.00 | 0.00 | | 0 | 598.98 |



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12/27/2023 6:55:14 PM

Order Number CHN/PO/23-24/003917

Vendor No. V0001105

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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.
Vendor Email ammaenterpriseschennai@gmail.com

Shipped Location

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

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 12/27/2023

Invoice Location

MK_MAIN_KITCHEN
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
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 12/27/2023

Project ID GEN
PO Type SOE

| SNo | Item Code | Code | Item Description | Description 2 | Item Category | UOM | Unit Cost | Qty | GST% | VAT % | Excise | Total Tax Amount(ININR) | Total Amount (ININR) |
|-----|-----------|----------|------------------|--|---------------|------|-----------|-----|-------|-------|--------|-------------------------|----------------------|
| 22 | 7000072 | 03205000 | Others | "SS SCISSORSCARTINI BRAND 10 INCHNOS 4" | | EACH | 241.53 | 4 | 18.00 | 0.00 | | 0 | 966.12 |

Total Unit 213.00

Payment Terms: 100% After Delivery - Safal PR.TFSCPL-2324-00009: Outlets: Culinary- Mainkitchen: Payment Terms: 70% Advance:

Total Taxable INR 77,833.50

Excise Amount 0.00
CGST Amount 7,005.04
SGST Amount 7,005.04
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 91,843.58

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. Vijayapalan
28 Dec 23

[Signature]

| For TRAVEL FOOD SERVICES CHENNAI PVT. LTD. | | | | | | | Date: | 27-Dec-23 |
|--|---|-------------------|-----|-----|--------------------------|-------------|------------------|----------------|
| Comparative for Safal PR 00009 -23-24 | | | | | | | | |
| | | | | | Amma Enterprisess | | Currimboy | |
| Sl.No. | Materials Description | Qty | UOM | GST | | | Rate | Amount |
| 1 | LOCK | 25.00 | Nos | 18% | 140.00 | 3500.00 | 140.00 | 3500.00 |
| 2 | SS CHAIN | 25.00 | Nos | 18% | 150.00 | 3750.00 | 150.00 | 3750.00 |
| 3 | KNIFE SHARPENING STONE | 20 | Nos | 18% | 350.00 | 7000.00 | 350.00 | 7000.00 |
| 4 | SS KNIFE GREEN COLOR HANLE RENA BRAND- SS 12 INCH LENTH & 8 INCH BLADW LENTH NOS 25 | 20 | Nos | 18% | 708.47 | 14169.44 | 1110.00 | 22200.00 |
| 5 | SS KNIFE RED COLOR HANLE RENA BRAND- SS 12 INCH LENTH& 8 INCH BLADW LENTH NOS 25 | 20 | Nos | 18% | 708.47 | 14169.44 | 1110.00 | 22200.00 |
| 6 | SS KNIFE WITH BLACK HANDLE RENA BRAND- SS 12 INCH LENTHNOS 25 | 20 | Nos | 18% | 708.47 | 14169.44 | 1110.00 | 22200.00 |
| 7 | SS PEELER 40100 | 5 | Nos | 18% | 222.20 | 1111.01 | 345.00 | 1725.00 |
| 8 | SS PEELER 11203 | 4 | Nos | 18% | 76.00 | 304.00 | 345.00 | 1380.00 |
| 9 | SS PEELER 0301RO | 6 | Nos | 18% | 86.94 | 521.66 | 345.00 | 2070.00 |
| 8 | SS CHOPPER 30409 | 2 | Nos | 18% | 144.92 | 289.84 | 225.00 | 450.00 |
| 9 | SS CHOPPER 30414 | 5 | Nos | 18% | 1,304.24 | 6521.18 | 225.00 | 1125.00 |
| 9 | SS GAS LIGHTER | 15.00 | Nos | 18% | 122.38 | 1835.63 | | 0.00 |
| 10 | SS BREAD KNIFE WITH BIG TEETHBLACK HANDLE 12 INCH BLADE LENTH NOS 13 | 10.00 | Nos | 18% | 244.75 | 2447.47 | 700.00 | 7000.00 |
| 11 | SS BREAD KNIFE WITH BIG TEETH WHITE HANDLE 12 INCH BLADE LENTH NOS | 10.00 | Nos | 18% | 167.46 | 1674.58 | 700.00 | 7000.00 |
| 12 | SS PALATE KNIFE SS 10 INCH BLAD E11014 | 3 | Nos | 18% | 392.88 | 1178.65 | 318.64 | 955.92 |
| 13 | SS PALATE KNIFE SS 10 INCH BLAE 11012 | 2 | Nos | 18% | 302.71 | 605.42 | 318.64 | 637.28 |
| 13 | SS PALATE KNIFE SS 8 INCHS 11012 | 3 | Nos | 18% | 302.71 | 908.12 | 254.24 | 762.72 |
| 14 | SS PALATE KNIFE SS 8 INC11013 | 2 | Nos | 18% | 347.80 | 695.60 | 254.24 | 508.48 |
| 14 | SS BENTED PALAT KNIFE SS 6 INCHNO 11054 | 5 | Nos | 18% | 235.08 | 1175.42 | 247.46 | 1237.28 |
| 15 | SS BENTED PALAT KNIFE SS 6 INC 11016 | 1 | Nos | 18% | 241.53 | 241.53 | 247.46 | 247.46 |
| 15 | TIN OPENER SS NOS 6 | 6.00 | Nos | 18% | 99.83 | 599.00 | 105.09 | 630.53 |
| 16 | SS SCISSORSCARTINI BRAND 10 INCHNOS 4 | 4.00 | Nos | 18% | 241.53 | 966.11 | 254.24 | 1016.96 |
| | | | | | | | | |
| | | | | | | 77833.53 | | 107596.63 |
| | Discount | | | | | | | |
| | After Discount Total | | | | | 77833.53 | | 107596.63 |
| | CGST/SGST/IGST @ 5% | | | | | 0.00 | | 0.00 |
| | CGST/SGST/IGST @ 12% | | | | | 0.00 | | 0.00 |
| | CGST/SGST/IGST @ 18% | | | | 77833.53 | 14010.04 | 107596.63 | 19367.39 |
| | CGST/SGST/IGST @ 28% | | | | | 0.00 | | 0.00 |
| | Total | | | | | 91843.6 | | 126964.0 |
| | Other Parameters | | | | | | | |
| | Delivery /Work Completion | | | | | Immediate | | Immediate |
| | Payment Terms | | | | | Advance 70% | | After delivery |
| | Remarks | Amma Enterprisess | | | | | | |

PROFORMA INVOICE



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 3807/8/9/402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

| | | | |
|--------------------|-----|-----------------------|-----------|
| Invoice No. | 163 | Dated | 23-Nov-23 |
| Delivery Note | | Mode/Terms of Payment | |
| Buyer's Order No. | | Dated | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|----------|----------|-----|----------|-----------|
| 1 | Godrej SS Round Padlock 5 Lever 3keys /8147 | 83011000 | 18 % | 25 nos | 177.97 | nos | 21.335 % | 3,500.00 |
| 2 | SS Link Chain 3 Metre | 8215 | 18 % | 25 nos | 150.00 | nos | | 3,750.00 |
| 3 | Sharpening Stone 8" Carborandum | 8215 | 18 % | 20 nos | 350.00 | nos | | 7,000.00 |
| 4 | Rena Chef Knife 250mm Red/1241R0-R | 82119200 | 18 % | 25 nos | 932.20 | nos | 20 % | 18,644.00 |
| 5 | Rena Chef Knife 250mm Green/11241R0-G | 82119200 | 18 % | 25 nos | 932.20 | nos | 20 % | 18,644.00 |
| 6 | Rena SS Peeler Julienne/40100 | 82119200 | 18 % | 5 nos | 292.37 | nos | 20 % | 1,169.48 |
| 7 | Rena SS Peeler Pointed Regular/11203 | 82119200 | 18 % | 4 nos | 100.00 | nos | 20 % | 320.00 |
| 8 | Rena SS Peeler Wire SS Handle Regular/0301R0 | 82119200 | 18 % | 6 nos | 114.40 | nos | 20 % | 549.12 |
| 9 | Rena Chopper Mini Chopping Knife/30409 | 82149090 | 18 % | 2 nos | 190.68 | nos | 20 % | 305.09 |
| 10 | Rena Chopper Prof Knife /30414 | 82149090 | 18 % | 5 nos | 1,716.10 | nos | 20 % | 6,864.40 |
| 11 | Gas Lighter | 8215 | 18 % | 15 nos | 161.02 | nos | 20 % | 1,932.24 |
| 12 | Rena Bread Knife Big Ser 340mm Len 2.5mmT /1186R0 | 82119200 | 18 % | 5 nos | 644.07 | nos | 20 % | 2,576.28 |
| 13 | Rena Bread Knifes14" BigSerrat 240mm Bl Len /1182R0 | 82119200 | 18 % | 10 nos | 220.34 | nos | 20 % | 1,762.72 |
| 14 | Rena Spatula Straight 10" WT40mmX375mm /11012 | 82119200 | 18 % | 3 nos | 398.30 | nos | 20 % | 955.92 |

continued to page number 2

PROFORMA INVOICE(Page 2)



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Arudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:-91 84285 38079/99402.50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

| | | | |
|---------------|-----|-----------------------|-----------|
| Invoice No. | 163 | Dated | 23-Nov-23 |
| Delivery Note | | Mode/Terms of Payment | |

| | | | |
|-------------------|--|-------|--|
| Buyer's Order No. | | Dated | |
|-------------------|--|-------|--|

| | | | |
|------------------|--|--------------------|--|
| Dispatch Doc No. | | Delivery Note Date | |
|------------------|--|--------------------|--|

| | | | |
|--------------------|--|-------------|--|
| Dispatched through | | Destination | |
|--------------------|--|-------------|--|

Terms of Delivery

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--|---|----------|----------|----------|--------|-----|---------|-----------|
| 15 | Rena Spatula Straight 14" WT40mmX475mm /11014 | 82119200 | 18 % | 2 nos | 516.95 | nos | 20 % | 827.12 |
| 16 | Rena Spatula Straight 12" WT40mmX420mm /11013 | 82119200 | 18 % | 2 nos | 457.63 | nos | 20 % | 732.21 |
| 17 | Rena Spatula Bented 6" 220mm /11054 | 82119200 | 18 % | 5 nos | 309.32 | nos | 20 % | 1,237.28 |
| 18 | Rena Spatula Bented 10" 440mm /11016 | 82119200 | 18 % | 1 nos | 317.80 | nos | 20 % | 254.24 |
| 19 | Rena Bottle Opener with Tin Cutter 3in/140999 | 8215 | 18 % | 6 nos | 131.36 | nos | 20 % | 630.53 |
| 20 | Cardini Classic Cut Scissors 7/122 | 82130000 | 18 % | 4 nos | 317.80 | nos | 20 % | 1,016.96 |
| <p align="right"><i>Output Cgst</i> <i>Output Sgst</i></p> | | | | | | | | 72,671.59 |
| | | | | | | | | 6,540.45 |
| | | | | | | | | 6,540.45 |

continued to page number 3

PROFORMA INVOICE(Page 3)



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Ar mudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterprises Chennai@gmail.com

Invoice No. **163**
 Dated **23-Nov-23**

Delivery Note
 Mode/Terms of Payment

Buyer's Order No.
 Dated

Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|-----------|----------|----------------|------|-----|---------|--------------------|
| | Less : | | | | | | | |
| | Bill Details: | | | | | | | |
| | New Ref 163 | 85,752.00 | Dr | | | | | |
| | Total | | | 195 nos | | | | ₹ 85,752.00 |

Amount Chargeable (In words)

E. & O/E

INR Eighty Five Thousand Seven Hundred Fifty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 83011000 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| 8215 | 13,312.77 | 9% | 1,198.15 | 9% | 1,198.15 | 2,396.30 |
| 82119200 | 47,672.37 | 9% | 4,290.51 | 9% | 4,290.51 | 8,581.02 |
| 82149090 | 7,169.49 | 9% | 645.26 | 9% | 645.26 | 1,290.52 |
| 82130000 | 1,016.96 | 9% | 91.53 | 9% | 91.53 | 183.06 |
| Total | 72,671.59 | | 6,540.45 | | 6,540.45 | 13,080.90 |

Tax Amount (in words) : **INR Thirteen Thousand Eighty and Ninety paise Only**

Remarks:

PAYMENT:70% ADVANCE, BALANCE AGAINST DELIVERY.DELIVERY LEAD TIME 7 TO 10DAYS FROM THE DATE OF PO.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **802120110001138**
 Branch & IFS Code : **Kodungaiyur & BKID0008021**

for **AMMA ENTERPRISES**

CURRIMBOYS HOME PRODUCTS PVT. LTD.

Basement, Evening Bazaar Rd.# 29, Park Town
Chennai - 600003. Ph: 9841267072, F 4235 8282.
GSTIN/UIN: 33AACCC8130G1Z2.

P R O F O R M A Inv.

TO: TRAVEL FOOD SERVICES CHENNAI PVT LTD
CHENNAI INTERNATIONAL AIRPORT LINK
BUILDING, (OLD- DEPARTURE TERMINAL)
Chennai - 600027
PROFORMA # :/CBHE/585
PROFORMA Date: 24/Nov/2023
Our GST No: 33AACCC8130G1Z2

GSTIN :33AAECT8192M1ZS Phone no : 9884363669 SALES PERSON: J.CHANDRAN (M) 9841267072
State :Tamilnadu State Code: 33

| SNo | Description | HSN/SAC | Qty | Rate | Dis% | CGST% | SGST% | Amount |
|------------|---|---------|-------|----------|-------|-------|-------|-------------|
| 1 | RENA - 11241R0-G Chef Knife 250 mm Green 8904142300245 -023 | | 25.01 | 1,110.00 | 35.00 | 9.00 | 9.00 | 27,750.00 |
| 2 | RENA - 11241R0-R Chef Knife 250 mm Red 8904142300252 -023 | | 25.01 | 1,110.00 | 35.00 | 9.00 | 9.00 | 27,750.00 |
| 3 | RENA - 11241R0-W Chef Knife 250 mm White 8904142300269 -023 | | 25.01 | 1,110.00 | 35.00 | 6.00 | 6.00 | 27,750.00 |
| 4 | RENA - 40100 Julienne Peeler (St. Steel) 8904142300993-023 | | 15.01 | 345.00 | 35.00 | 9.00 | 9.00 | 5,175.00 |
| 5 | RENA - 30409 Mini Chopping Knife 8904142302751-023 | | 6.01 | 225.00 | 35.00 | 9.00 | 9.00 | 1,350.00 |
| 6 | RENA - 30411 Sharpening Rod 12 / 300 mm 8904142302218-023 | | 20.01 | 700.00 | 35.00 | 6.00 | 6.00 | 14,000.00 |
| 7 | RENA - 40999 SMART@CONTRACT 3 IN 1 TOOL-023 | | 6.01 | 145.00 | 35.00 | 9.00 | 9.00 | 870.00 |
| 8 | RENA - 12202 French Whisk 12 -023 | | 12.01 | 415.00 | 35.00 | 9.00 | 9.00 | 4,980.00 |
| 9 | RENA - 30009 Etched Grater (Fine Coarse) 8904142302058 | | 12.01 | 475.00 | 35.00 | 9.00 | 9.00 | 5,700.00 |
| Discount | | | | | | | | 1,15,325.00 |
| CGST 6.00% | | | | | | | | 40,363.75 |
| CGST 9.00% | | | | | | | | 1,628.25 |
| SGST 6.00% | | | | | | | | 4,304.16 |
| SGST 9.00% | | | | | | | | 1,628.25 |
| SGST 9.00% | | | | | | | | 4,304.16 |
| TOTAL | | | | | | | | 146.0 |
| | | | | | | | | 86,826.00 |

Rupees: Eighty six thousand eight hundred twenty six only.
ITSC HDFC0000386 A/C # 03862790000049 - M/S. Currimbhoy's Home Products P. Ltd. Or gPay
9841042470

Notes: PR No. TFGCPL-2324-00009
kind attn. ; Mr. Kumar - 94457 15223

Please note that our offer is without engagement and valid for 7 days.
Order confirmation 60%, balance payable at the time of taking delivery.

For CURRIMBOYS HOME PRODUCTS PVT. LTD.

Receivers Signature

Authorised Signatory

Kumar V

From: Vijayakumar S
Sent: Friday, November 17, 2023 12:44 AM
To: sankeshwarselections@gmail.com
Cc: Kumar V; Selvakumar M
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : TFSCPL-2324-00009 and KNIFES, CHAIN , LOCK FOR THE ALL LOUNGES AND MAIN KITCHEN

Importance: High

Dear Sir,
Kindly quote.

Regards
Vijay

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

Sent: 16 November 2023 16:09

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

Subject: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : TFSCPL-2324-00009 and KNIFES, CHAIN , LOCK FOR THE ALL LOUNGES AND MAIN KITCHEN

Dear VIJAYAKUMAR,

New Purchase Request is assigned to you. Below are the details

PR Details as below :

PR Number: TFSCPL-2324-00009

PR Description: KNIFES, CHAIN , LOCK FOR THE ALL LOUNGES AND MAIN KITCHEN

PR Total Amount: 0.00

Requested by: SATHISH MANI

Requested Date and Time: 11/09/2023 19:25:54

Approved Date and Time: 01/11/2023 05:16:25

Department: \$Department\$

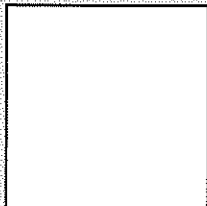
List of PR Line Items

| Line No | Item Code | Item Name | UOM | Qty | Unit Price | Net Amount |
|---------|---|---|-----|-------|------------|------------|
| 1 | REQUIRED LOCK | GODREJ LOCK ROUND PADLOCK 5 LEVERS NOS 25 | NOS | 25.00 | 0.00 | 0.00 |
| 2 | REQUIRED SS CHAIN | DOG CHAIN SS 3.5 FEET LENTH NOS 25 | NOS | 25.00 | 0.00 | 0.00 |
| 3 | KNIFE SHARPENING STONE | KNIFE SHARPENING STONE NOS 20 | NOS | 20.00 | 0.00 | 0.00 |
| 4 | REQUIRED KNIFE | SS KNIFE GREEN COLOR HANLE RENA BRAND - SS 12 INCH LENTH & 8 INCH BLADW LENTH NOS 25 | NOS | 25.00 | 0.00 | 0.00 |
| 5 | REQUIRED KNIFE | SS KNIFE RED COLOR HANLE RENA BRAND - SS 12 INCH LENTH& 8 INCH BLADW LENTH NOS 25 | NOS | 25.00 | 0.00 | 0.00 |
| 6 | REQUIRED SS KNIFE WITH BLACK HANDLE | SS KNIFE WITH BLACK HANDLE RENA BRAND - SS 12 INCH LENTH 7 8 INCH BLADE LENTH NOS 25 | NOS | 25.00 | 0.00 | 0.00 |

| | | | | | | |
|----|--|---|-----|-------|------|------|
| 7 | SS PEELER | SS PEELER RENA BRAND - NOT A SHARPE EDGE NOS 15 | NOS | 15.00 | 0.00 | 0.00 |
| 8 | REQUIRED SS CHOPPER | SS CHOPPER WITH SS HANDLE RENA BRAND - BIG SIZE & 8 INCH BLADE SIZE NOS 6 | NOS | 6.00 | 0.00 | 0.00 |
| 9 | SS GAS LIGHTER | GAS LIGHTER BIG SS BIG ONE - 15 INCH LENTH NOS 15 | NOS | 15.00 | 0.00 | 0.00 |
| 10 | REQUIRED SS BREAD KNIFE | SS BREAD KNIFE WITH BIG TEETH BLACK HANDLE 12 INCH BLADE LENTH NOS 13 | NOS | 10.00 | 0.00 | 0.00 |
| 11 | REQUIRED BREAD KNIFE WITH WHITE HANDLE | SS BREAD KNIFE WITH BIG TEETH WHITE HANDLE 12 INCH BLADE LENTH NOS | NOS | 10.00 | 0.00 | 0.00 |
| 12 | REQUIRED SS PALAT KNIFE | SS PALATE KNIFE SS 10 INCH BLADE NOS 5 | NOS | 5.00 | 0.00 | 0.00 |
| 13 | SS PALAT KNIFE | SS PALATE KNIFE SS 8 INCH NOS | NOS | 5.00 | 0.00 | 0.00 |
| 14 | SS BENTED PALAT KNIFE | SS BENTED PALAT KNIFE SS 6 INCH NOS 6 | NOS | 6.00 | 0.00 | 0.00 |

| | | | | | | |
|----|---------------|---|-----|------|------|------|
| 15 | SS TIN OPENER | TIN OPENER SS NOS 6 | NOS | 6.00 | 0.00 | 0.00 |
| 16 | SS SCISSORS | SS SCISSORS CARTINI BRAND 10 INCH NOS 4 | NOS | 4.00 | 0.00 | 0.00 |

E-Procurement System



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