



Purchase Order

Order Number CHN/PO/23-24/003936

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

TRAVEL CLUB LOUNGE 2
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@travelfoods
ervices.com

ETA: 12/29/2023

Order Address

Invoice Location

TRAVEL CLUB LOUNGE 2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor
& City side
Anna International ,Chennai
Airport,Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.c
om

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 12/29/2023

Project ID GEN

PO Type Maintenance

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	7000048	84199085	Spares	12Ltrs Milk Boiler water level controller 1031		NOS	429.00	10	18.00	0.00		0	4075.50
2	7000048	84199085	Spares	5Ltrs Milk Boiler water level controller 1030		NOS	390.00	10	18.00	0.00		0	3705.00
3	7000048	84199085	Spares	5Ltrs Milk Boiler Tap 1011		NOS	945.00	10	18.00	0.00		0	8977.50
4	7000048	84199085	Spares	12Ltrs Milk Boiler Tap valve type 1015		NOS	1,090.00	10	18.00	0.00		0	10355.00
5	7000048	84199085	Spares	12Ltrs Milk Boiler Tap Heating Element 1027		NOS	2,170.00	10	18.00	0.00		0	20615.00
6	7000048	84199085	Spares	5Ltrs Milk Boiler Tap Heating Element 1029		NOS	2,170.00	10	18.00	0.00		0	20615.00
7	7000048	84199085	Spares	Red Colour Indicator 1006		NOS	105.00	50	18.00	0.00		0	4987.50
8	7000048	84199085	Spares	Green Colour Indicator 1007		NOS	105.00	50	18.00	0.00		0	4987.50
9	7000048	84199085	Spares	Milk boiler power cord 1054		NOS	690.00	20	18.00	0.00		0	13110.00
10	7000048	84199085	Spares	Milk boiler lid knob 1043		NOS	58.00	20	18.00	0.00		0	1102.00



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 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
 TRAVEL CLUB LOUNGE 2
 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: 12/29/2023
 Order Address

Invoice Location
 TRAVEL CLUB LOUNGE 2
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Anna International ,Chennai Airport,Tirusula
 600027
 India
 IN
 Contact Person
 Contact No.
 E-Mail 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 12/29/2023
 Project ID GEN
 PO Type Maintenance

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
11	7000048	84199085	Spares	Milk boiler silicon washer 1068		NOS	60.00	60	18.00	0.00		0	3420.00
								Total Unit	260.00				

Payment Terms: 70% Advance: Dept: R&M - Safal PR:TFSCPL-2324-00011: Outlets: CHN TFS TRAVEL CLUB 2:

Total Taxable INR	95,950.00
Excise Amount	0.00
CGST Amount	8,635.52
SGST Amount	8,635.52
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 113,221.04

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. Ajayakumar
 30 Dec '23

M. S. Sathya
 29/12/2023

A. S.

SINGLE VENDOR DECLARATION

Date: 30 Dec 2023		PO No: TFSQPL/CHN/PO/22-23/003936
Vendor Name: AMMA ENTERPRISES		
Product Description: Pradeep Milk Boiler Spares	Unit / Project Name: R&M - Chennai TFS	
Justification:		
	<p>Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).</p> <p>AMMA ENTERPRISES is an authorised dealer for Pradeep Milk boiler Spares, So releasing PO towards AMMA ENTERPRISES.</p>	
	<p>Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).</p>	
	<p>Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).</p>	
	<p>Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source).</p>	
	<p>Item / Rate Contracted. (Provide copy of the contract/agreement)</p>	

Prepared By

Approved By

PROFORMA INVOICE



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

Buyer (Bill to)

Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai

Invoice No.	183	Dated	14-Dec-23
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

Terms of Delivery

GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr. Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Spares Insulated Pasteurizer Level Controller Pipe 12ltr/1031	7323	18 %	10 nos	429.00	nos		4,290.00
2	Pradeep Spares Insulated Pasteurizer Level Controller Pipe 5Ltr/1030	84199090	18 %	10 nos	390.00	nos		3,900.00
3	Pradeep Spares Pasteurizer Milk Boiler Top Old/1011	84199090	18 %	10 nos	945.00	nos		9,450.00
4	Pradeep Spares Pasteurizer Flyer Valve Tap/1015	84199090	18 %	10 nos	1,090.00	nos		10,900.00
5	Pradeep Spares Pasteurizer Elements 2400watt Auto/1029	84199090	18 %	10 nos	2,170.00	nos		21,700.00
6	Pradeep Spares Pasteurizer Indicator Red/1006	84199090	18 %	50 nos	105.00	nos		5,250.00
7	Pradeep Spares Pasteurizer Indicator Green/1007	84199090	18 %	50 nos	105.00	nos		5,250.00
8	Pradeep Spares Pasteurizer Power Cord /1054	84199090	18 %	20 nos	690.00	nos		13,800.00
9	Pradeep Spares Boiler Black Knobs for Lid (Milk Boiler, Coffee & Tea Filter)/1043	39269079	18 %	20 nos	58.00	nos		1,160.00

continued to page number 2

PROFORMA INVOICE(Page 2)



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Arundham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38079/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterprisenchennai@gmail.com

Invoice No.
183

Dated
14-Dec-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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Pradeep Spares Pasteurizer Water Boiler Tap/1012	84199090	18 %	10 nos	910.00	nos		9,100.00
11	Gemini Spares Filter Coffee Machine Tap	84199090	18 %	10 nos	300.00	nos		3,000.00
12	Pradeep Spares Pasteurizer Coffee & Tea Tap/1014	84199090	18 %	1 nos	910.00	nos		910.00
13	Pradeep Spares Pasteurizer Tap Upper Portion Big/1018	84199090	18 %	1 nos	195.00	nos		195.00
14	Pradeep Spares Pasteurizer Washer White/1068	84199090	18 %	1 nos	60.00	nos		60.00
	Output Cgst							88,965.00
	Output Sgst							8,006.85
								8,006.85

5-1. Dismiss
[Signature]

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PROFORMA INVOICE(Page 3)



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. **183**
 Dated **14-Dec-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
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Bill Details:		Round Off						0.30
New Ref 183	1,04,979.00	Dr						

Total								₹ 1,04,979.00
213 nos								
E. & O/E								

Amount Chargeable (in words)

INR One Lakh Four Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	4,290.00	9%	386.10	9%	386.10	772.20
84199090	83,515.00	9%	7,516.35	9%	7,516.35	15,032.70
39269079	1,160.00	9%	104.40	9%	104.40	208.80
Total			8,006.85		8,006.85	16,013.70


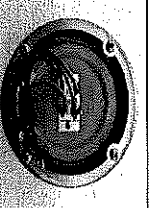
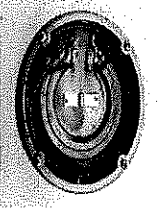
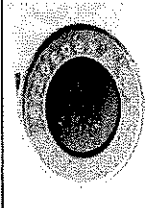
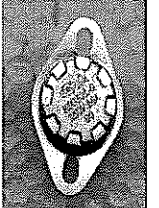
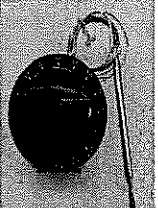
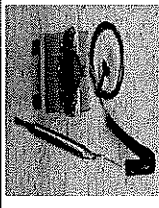
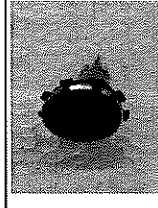
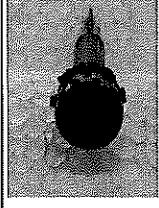
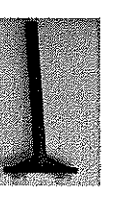
Tax Amount (in words) : **INR Sixteen Thousand Thirteen and Seventy paise Only**


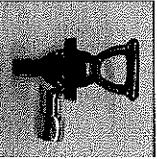
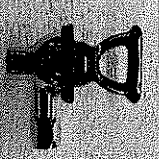

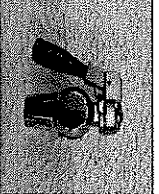
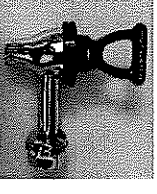

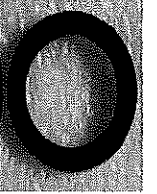



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

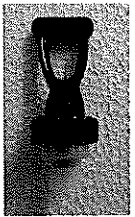
Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 802120110001138
 Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature
 Authorised Signatory

PRADEEP SPARES PRICE LIST

IMAGE	MODEL NO.	ITEM DESCRIPTION	EX-FACTORY PRICE
	1004	PASTEURIZER SPARE PARTS MODEL NO: 1004 (ELEMENT) (800W)	2305.4
	1029	PASTEURIZER SPARE PARTS MODEL NO: 1029 (ELEMENT) (2400W) (AUTO)	2305.4
	1027	PASTEURIZER SPARE PARTS MODEL NO: 1027 (ELEMENT)(3000W)(DOUBLE TUBE)	2305.4
	1025	PASTEURIZER SPARE PARTS MODEL NO: 1025 (PROTECTOR AUTO) 120 C	647.5
	1028	PASTEURIZER SPARE PARTS MODEL NO: 1028 (PROTECTOR AUTO) 90 C	647.5
	1005	PASTEURIZER SPARE PARTS MODEL NO: 1005 (THERMOSTAT) REGULAR	1556.1
	1026	PASTEURIZER SPARE PARTS MODEL NO: 1026 (THERMOSTAT 150) RESET	1556.1
	1006	PASTEURIZER SPARE PARTS MODEL NO: 1006 (INDICATOR RED)	350
	1007	PASTEURIZER SPARE PARTS MODEL NO: 1007 (INDICATOR GREEN)	350
	1052	PASTEURIZER SPARE PARTS MODEL NO: 1052 RESET RED STICK	350

	1054	PASTEURIZER SPARE PARTS MODEL NO: 1054 POWER CORD	1072.3
	1011	PASTEURIZER SPARE PARTS MODEL NO: 1011 (MILK BOILER MILK TAP OLD)	1255.2
	1016	PASTEURIZER SPARE PARTS MODEL NO: 1016 (TEA URN/ MILK BOILER WATER TAP BIG)	1255.2
	1013	PASTEURIZER SPARE PARTS MODEL NO: 1013 (MILK BOILER WATER TAP SMALL)	1255.2
	1015	PASTEURIZER SPARE PARTS MODEL NO: 1015 (FLYER VALVE)	1408.6
	1012	PASTEURIZER SPARE PARTS MODEL NO: 1012 (WATER BOILER TAP)	1255.2
	1014	PASTEURIZER SPARE PARTS MODEL NO: 1014 (COFFEE & TEA FILTER TAP)	1255.2
	1051	PASTEURIZER SPARE PARTS MODEL NO: 1051 (BLACK WASHER FLYER VALVE TAP)	25
	1008	PASTEURIZER SPARE PARTS MODEL NO: 1008 (FIBER WASHER BIG)	20
	1009	PASTEURIZER SPARE PARTS MODEL NO: 1009 (FIBER WASHER SMALL)	20
	1010	PASTEURIZER SPARE PARTS MODEL NO: 1010 (HALF SS WASHER)	200



1018

PASTEURIZER SPARE PARTS MODEL NO: 1018 (TAP UPPER PORTION BIG)

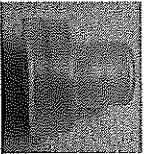
659.3



1033

PASTEURIZER SPARE PARTS MODEL NO: 1033 (TAP UPPER PORTION SMALL)

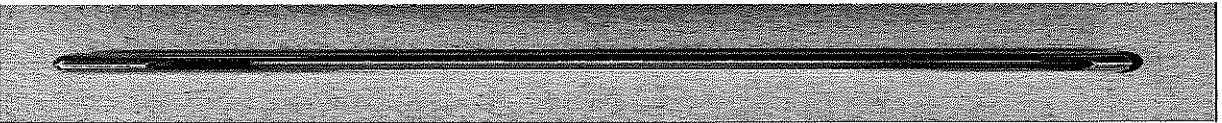
629.8



1019

PASTEURIZER SPARE PARTS MODEL NO: 1019 (TAP BUSH)

564.9



1022

[REDACTED]

706.5

1020

[REDACTED]

783.2

1021

PASTEURIZER SPARE PARTS MODEL NO: 1021 (PIPE) 20L

877.6

1023

PASTEURIZER SPARE PARTS MODEL NO: 1023 (PIPE) 30L

913

1030

INSULATED PASTEURIZER SPARE PARTS MODEL NO: 1030 (PIPE) 5L

854

1031

INSULATED PASTEURIZER SPARE PARTS MODEL NO: 1031 (PIPE) 12L

883.5

1032

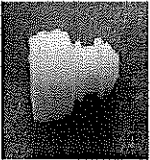
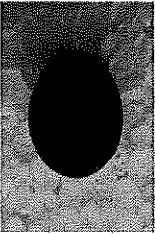
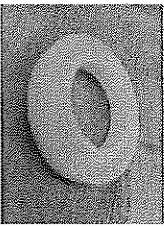
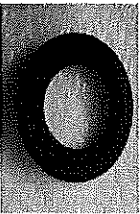
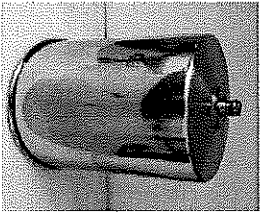
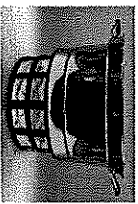
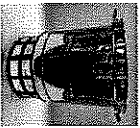
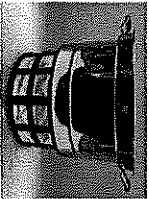
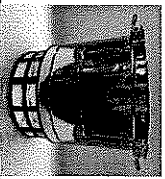
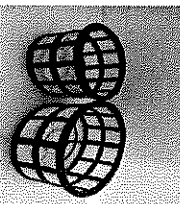
INSULATED PASTEURIZER SPARE PARTS MODEL NO: 1032 (PIPE) 20L

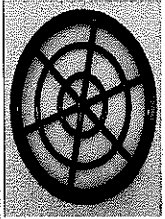
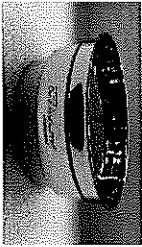
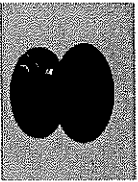
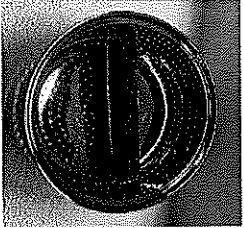
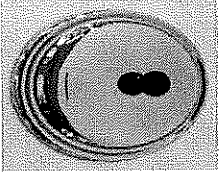
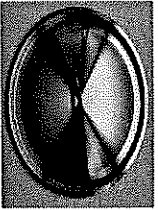
995.6

1033

INSULATED PASTEURIZER SPARE PARTS MODEL NO: 1033 (PIPE) 30L

1113.6

	1056	PASTEURIZER SPARE PARTS MODEL NO: 1056 (WHITE CONE)	350
	1055	PASTEURIZER SPARE PARTS MODEL NO: 1055 (BLACK BUSH - LEVEL PIPE)	350
	1068	PASTEURIZER SPARE PARTS MODEL NO: 1068 (WHITE WASHER)	90
	1060	PASTEURIZER SPARE PARTS MODEL NO: 1060 (RED SILICON WASHER)	90
	1039	PASTEURIZER SPARE PARTS MODEL NO: 1039 (INNER VESSEL 5 L)	1390.9
	1040	PASTEURIZER SPARE PARTS MODEL NO: 1040 (INNER VESSEL 12 L)	2523.7
	1041	PASTEURIZER SPARE PARTS MODEL NO: 1041 (INNER VESSEL 20 L)	3532.6
	1042	PASTEURIZER SPARE PARTS MODEL NO: 1042 (INNER VESSEL 30 L)	4777.5
	1064	PASTEURIZER SPARE PARTS MODEL NO: 1064 (TEA FILTER MESH FULL SET 3 L)	1786.2
	1065	PASTEURIZER SPARE PARTS MODEL NO: 1065 (TEA FILTER MESH FULL SET 5 L)	2104.8
	1066	PASTEURIZER SPARE PARTS MODEL NO: 1066 (MILK BOILER TEA MESH FULL SET 5 L)	2104.8
	1067	PASTEURIZER SPARE PARTS MODEL NO: 1067 (MILK BOILER TEA MESH FULL SET 12 L)	2435.2
	1047	MESH JAR 3L & 5L MODEL NO: 1047	1213.9
	1046	MARCU 1.6D 19 I MARONEI MIN. 1046	1700.6

	1045	DIA 173MM MESH FOR COFFEE FILTER (3L & 5L) MODEL NO: 1045	360
	1063	PASTURIZER SPARE PARTS MODEL NO: 1063 (COFFEE FILTER INSERT 3 L & 5L)	1556.1
	1072	PASTURIZER SPARE PARTS MODEL NO : 1072 (COFFEE FILTER INSERT WITH LID 3 L & 5L)	1720
	1043	BLACK KNOB FOR LID (MILK BOILER, COFFEE FILTER, TEA FILTER) MODEL NO: 1043	547.2
	1037	CORN STEAMER SPARE PARTS (MODEL NO : 1037) (INNER VESSEL 4 L)	1149
	1038	CORN STEAMER SPARE PARTS MODEL NO : 1038) (INNER VESSEL 10 L)	2635.8
	1062	TEA URN 6L & 8L HANDLE NUT & SCREW SET	360
	1069	PASTURIZER SPARE PARTS (MODEL NO: 1069) (MILK BOILER LID 5 LTR)	883.5
	1070	PASTURIZER SPARE PARTS (MODEL NO: 1070) (MILK BOILER LID 12 LTR)	1160.8
	1183	PASTURIZER SPARE PARTS (MODEL NO: 1183) (MILK BOILER LID 20 L & 30 L)	2022.2
	1087	SS LID 20 CM	718.4
	1089	SS LID 22 CM	740.8
	1186	SS LID 24 CM	824.8
	1088	SS LID 26 CM	830.4
	1079	SS LID 28 CM	925.6
	1080	SS LID 32 CM	1155.2
	1081	SS LID 36 CM	1351.2
	1082	SS LID 40 CM	1547.2
	1090	SS LID 45 CM	1849.6
	1091	SS LID 50 CM	1911.2
	1092	SS LID 55 CM	2398.4
	1093	SS LID 60 CM	3294.4