



Purchase Order

Order Number CHN/PO/23-24/003960

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.
 Vendor Email

Shipped Location
 CHN COFFEE BOX 3 - T4
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,
 Anna International ,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. 022-43224304
 E-Mail kumar.dhulap@travelfoodservices.com
 ETA: 12/30/2023
 Order Address

Invoice Location
 CHN COFFEE BOX 3 - T4
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,
 Anna International ,Chennai
 Airport,Tirusula
 600027
 India
 IN
 Contact No. 022-43224304
 kumar.dhulap@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 12/30/2023
 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	7000009	03205000	Carpentary Works	Coffee box T4 Terminal dismantling 20 X 12		EACH	250.00	240	18.00	0.00		0	60000.00
2	7000009	03205000	Carpentary Works	Coffee box T4 Terminal Refixing Installation		EACH	450.00	240	18.00	0.00		0	108000.00
								Total Unit	480.00				

Payment Terms: 70% Advance: Dept: R&M - Safal PR.TFSCPL-2324-00070: Outlets: CHN COFFEE BOX 3 INF12D (C):

Total Taxable INR	168,000.00
Excise Amount	0.00
CGST Amount	15,120.00
SGST Amount	15,120.00
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 198,240.00

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.

S. Anantharam
 30 Dec 23
M. Jeyaraj
 30/12/2023
[Signature]

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Date: 30-Dec-23

Comparative for Safal PR 00070 -23-24

					Yashvas Interours		Balbant kumar Sharma	
Sl.No.	Materials Description	Qty	UOM	GST	Rate	Amount	Rate	Amount
1	Coffee box T4 Terminal dismantling and Installation on Arrival location, Total Sq.ft 240 sq.ft	240	Nos	18%	240.00	57600.00	435.00	104400.00
2	Coffee box T4 Terminal dismantling and Installation on Arrival location, Total Sq.ft 240 sq.ft	240	Nos	18%	450.00	108000.00	650.00	156000.00
						165600.00		260400.00
	Discount 40%							
	After Discount Total					165600.00		260400.00
	CGST/SGST/IGST @ 5%					0.00		0.00
	CGST/SGST/IGST @ 12%					0.00		0.00
	CGST/SGST/IGST @ 18%				165600.00	29808.00		0.00
	CGST/SGST/IGST @ 28%					0.00		0.00
	Total					195408.0		260400.0
	Other Parameters							
	Delivery /Work Completion					Immediate		Immediate
	Payment Terms					Advance 70%		Advance 70%
	Remarks	Yashvas Interours						

Yashvas Interiors

No: 9/54, Mosque Cross Street, Hasthinapuram
Chennai – 600064. Mobile : 8838278971/ 9962353705

E-Mail: yashvasinteriors@gmail.com

GSTIN: 33AORPB8814L1ZM

Quotation No 101

18/10/2023
Chennai

To

Travel Foods and Services Chennai Pvt Ltd
International Airport
Chennai
GSTIN: 33AAECT8192M1ZS

Sub: Quotation for T4 Departure Coffee Box Dismantling & Refixing work.

S.No	Description	Qty	Rate	Amount
1.	Coffee Box Size 20 × 12	240 Sq. ft	250	60,000
2.	Refixing the Box	240 Sq. ft	450	1,08,000
Total				1,68,000
GST@18%				30,240
Grand Total				1,98,240

Note:

- 75% Amount Should be in Advance.
- This Counter not in type of Detachable. While Dismantling damaged parts to be fixed in new. New Materials cost will be Additional.

Kumar V

From: Vikash Kumar <vikashkrsharma1121@gmail.com>
Sent: Thursday, December 28, 2023 5:03 PM
To: SOWRIRAJA.M@travelfoodservices.com
Cc: Kumar V; Vijayakumar S
Subject: Quotation for PR NO. - TFSCPL232400070 (COFFEE BOX T4 TERMINAL)

Dear Sir,

Kindly find the Quotation below.

COFFEE BOX T4 TERMINAL			
PR NO. - TFSCPL232400070			
SR NO	DESCRIPTION	SIZE & RATE	AMT
1	DISMANTLING WORK	240 s.f X 435	104400
TOTAL AMT			104400

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

Thank & Regards
Balbant kumar sharma
9940554442

Kumar V

From: Vikash Kumar <vikashkrsharma1121@gmail.com>
Sent: Thursday, December 28, 2023 5:05 PM
To: SOWRIRAJA.M@travelfoodservices.com
Cc: Kumar V; Vijayakumar S
Subject: Quotation for PR NO. - TFSCPL232400070 (COFFEE BOX T4 TERMINAL) -2

Dear Sir,

Kindly find the Quotation below.

COFFEE BOX T4 TERMINAL			
PR NO. - TFSCPL232400070			
SR NO	DESCRIPTION	SIZE & RATE	AMT
1	INSTALLATION WORK	240 s.f X 650	156000
TOTAL AMT			156000

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

Thank & Regards
Balbant kumar sharma
9940554442