



Purchase Order

1/4/2024 5:44:34 PM

Order Number CHN/PO/23-24/004048

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

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027
India
India
Contact Person
Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com
ETA: 1/4/2024
Order Address

Invoice Location

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 1/4/2024
Project ID GEN
PO Tvne 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	PATCH FITTING ULPT 10 TOP PATCH		EACH	3,665.00	1	18.00	0.00		0	3665.00
2	7000009	03205000	Carpentary Works	ULPT 20 BOTTOM PATCH		EACH	3,665.00	1	18.00	0.00		0	3665.00
3	7000009	03205000	Carpentary Works	ULVS 10 LOCK PATCH		EACH	5,430.00	1	18.00	0.00		0	5430.00
4	7000009	03205000	Carpentary Works	TGDIH 500x 32 HANDLE		EACH	5,230.00	1	18.00	0.00		0	5230.00
							Total Unit	4.00					

Payment Terms: 70% Advance: Dept: R&M- Safal PR.TFSCPL-2324-00031: Dept: T2 Staff Entrance Gate:

Total Taxable INR	17,990.00
Excise Amount	0.00
CGST Amount	1,619.10
SGST Amount	1,619.10
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 21,228.20

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. Anupama
04 Jan '24

M. Srinivasan
09/01/2024

[Signature]

For TRAVEL FOOD SERVICES CHENNAI PVT. LTD.							Date:	04-Jan-24
Comparative for Safal PR 00031 -23-24								
					Yashvas Interiours		Balbant Kumar Sharma	
Sl.No.	Materials Description	Qty	UOM	GST	Rate	Amount	Rate	Amount
1	PATCH FITTING ULPT 10 TOP PATCH	1	Nos	18%	3,665.00	3665.00	10000.00	10000.00
2	ULPT 20 BOTTOM PATCH	1	Nos	18%	3,665.00	3665.00	4500.00	4500.00
3	ULVS 10 LOCK PATCH	1	Nos	18%	5,430.00	5430.00	7250.00	7250.00
4	TGDIH 500x 32 HANDLE	1	Nos	18%	5,230.00	5230.00	3330.00	3330.00
							17990.00	25080.00
	Discount 40%							
	After Discount Total						17990.00	25080.00
	CGST/SGST/IGST @ 5%						0.00	0.00
	CGST/SGST/IGST @ 12%						0.00	0.00
	CGST/SGST/IGST @ 18%					17990.00	3238.20	4514.40
	CGST/SGST/IGST @ 28%						0.00	0.00
	Total						21228.2	29594.4
	Other Parameters							
	Delivery /Work Completion					Immediate		Immediate
	Payment Terms					Advance 70%		Advance 70%
	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 111

7/12/2023

Chennai

To

Travel Foods and Services Chennai Pvt Ltd

International Airport

Chennai

GSTIN: 33AAECT8192M1ZS

Sub: Quotation for T2 Staff Entrance Gate Glass Door Patch Fittings Fixing work

S. No	Description	Qty	Rate	Amount
1.	Providing Patch Fittings ULPT 10 Top Patch	1 No	3665	3665
2.	ULPT 20 Bottom Patch	1 No	3665	3665
3.	ULVS 10 Lock Patch	1 No	5430	5430
4.	TGDIH 500 x 32 Handle	1 No	5230	5230
Total				17,990
GST@18%				3,238
Grand Total				21,228

Note:

➤ 100% Amount Should be in Advance.

Kumar V

From: Vikash Kumar <vikashkrsharma1121@gmail.com>
Sent: Thursday, December 28, 2023 4:58 PM
To: SOWRIRAJA.M@travelfoodservices.com
Cc: Kumar V; Vijayakumar S
Subject: Quotation for PR NO. - TFSCPL232400031 (AAI AIRPORT AUTHORITY)-2

Dear Sir,

Kindly find the Quotation below.

AAI AIRPORT AUTHORITY			
PR NO. - TFSCPL232400031			
SR NO	DESCRIPTION	SIZE & RATE	AMT
1	GLASS DOOR	8'X4', 32 s.f X 615	19680
2	FLOOR SPRING	1 pcs	14500
3	TOP BOTTOM LOCK	1 pcs	7250
4	HANDLE	1 pcs	3300
TOTAL AMT			44730

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

Thank & Regards
Balbant kumar sharma
9940554442