



SV ENGINEERING

PLOT;5 VINAYAGA NAGAR EXT,VINAYAGAPURAM,TAMILNADU,CHENNAI-600099
Mail id;svengineerinh2402@gmail.com, Cell no;6380041179

BILL TO	Invoice No:	136	
	Invoice Date:	13-Dec-2022	
TRAVEL FOOD SERVICES CHENNAI PVT LTD, LINK BUILDING OLD DEPARTURE TERMINAL AIRPORT CHENNAI GST;33AAECT8192M1ZS	SHIP TO	TRAVEL FOOD SERVICES CHENNAI PVT LTD, AIRPORT CHENNAI	
		PO;NO	CHN/PO/22-23/002716

SL;NO	DESCRIPTION	HSN-SAC	QTY NOS	UNIT PRICE	TOTAL
1	STAFF LOCKER (18/20 GAUGE) 18 COMPARTMENTS	83030	8	19,350.00	135,450.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES INWARD
Date: 13/12/22 S.No. 340
Sign: [Signature]

Thank you for your business!

SUBTOTAL		154,800.00
TRANSPORT		-
CGST	9%	13,932.00
SGST	9%	13,932.00
GST	18%	-
ROUND OFF		-
GRASS TOTAL		182,664.00
FOR; SV ENGINEERING		
D. SANKAR		
Authorized Signatour		

OUT SOURCING / MANUFACTURING / FABRICATION / MACHINING / ASSEMBLY / MATERIAL SOURCING & INSPECTION
33GBKPS5909F1ZC / 12-03-2019. **GST :**

Travel Food Services Chennai Pvt. Ltd.
Revenue Assurance Dept
* INWARD *
Date: 13/12/2022 Time: 19:30
S.No.: 26
RA Sign & ID: [Signature] 205435

[Handwritten notes and signatures]



Purchase Order

Page No: 1

Order Number CIN/PO/22-23/002716

10/10/2022 7:35:52 PM

Vendor No. V000022

SV ENGINEERING
NO.5 VINAYAGANAGAR, VINAYAGAPURAM

Tiruvallur, 600099

India

India

P.A.N. No. GBKPS5909F

State Code 33

State Name Tamil Nadu

Vendor GST No. 33GBKPS5909F1ZC

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 e07383032

ETA:

Payment Terms Net 30 days

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.co

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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. 33AAECTB192M1ZS

GSTIN No. 33AAECTB192M1ZS

Requisition No.

PG Entry Date 10/10/2022

HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount (ININR)	Total Amount (ININR)
1	7000072	1101	Others		Overhead Expenses	EACH	19,350.00	15	18.00	0.00		0	290250.00
2	2000456	9967	FREIGHT CHARGES		Other Non COGS	EACH	2,000.00	1	18.00	0.00		0	2000.00
							Total Unit	16.00					

Payment Terms - 70% Advance & 30% After Delivery. Material Description - STAFF LOCKER 18-20 GAUGE 18 COMPARTMENTS - 900 X 450 X 1950 MM = 15 NOS; Department - HR, PR#200-22-23, Outlet - Staff Welfare.

Total Taxable INR 292,250.00

Excise Amount 0.00
CGST Amount 26,302.50
SGST Amount 26,302.50
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 344,855.00

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.

A. Vijayapalan
M. Anand Kumar
V. S. Srinivasan

12/16/22, 3:56 PM

RE: PO for HO Approvals October 2022 - Chennai Purchase - Outlook

From: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Sent: Saturday, 5 November, 2022, 17:18
To: Sandeep Bhat <sandeep.bhat@k-corp.in>; Shauvik Modak <shauvik.modak@k-corp.in>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>
Subject: Re: PO for HO Approvals October 2022

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Sandeep Bhat <sandeep.bhat@k-corp.in>
Date: Wednesday, 2 November 2022 at 1:15 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>, Shauvik Modak <shauvik.modak@k-corp.in>
Cc: Azmath Baig <azmath.baig@travelfoodservices.com>
Subject: RE: PO for HO Approvals October 2022

Dear Sirs,

Please find updates on Chennai Pending PO , We will also organize call with Azmath for further updates & clarification today

Dept.	Name	PR No	PO/ WO No	Vendor Name	Item Description	PO DATE	PO received to HO Purchase team	Po Amount	Payment Type	Payment Terms
R&M	VIJAY	MAIL	CHN/PO/22-23/2052	RR SYSTEMS & SOLUTION	PEG MEASURES & WEIGHING SCALE YEARLY STAMPING WORKS	12-Oct-22	26-Oct-22	30,857	AFTER DELIVERY	
HR	VIJAY	200-22-23	CHN/PO/22-23/2716	SV ENGINEERING	STAFF LOCKER	10-Oct-22	26-Oct-22	344,855	ADVANCE	70%
OPERATIONS	VIJAY	130-22-23	CHN/PO/22-23/2730	CLASSIQUE KITCHEN & BAKERY EQUIPMET	MINI HOT CASE	11-Oct-22	26-Oct-22	84,046	ADVANCE	100%
HR	VIJAY	140-22-23	CHN/PO/22-23/2896	ACMI FASHION DESIGNER	HOUSE KEEPING UNIFORMS FOR FEMALE	19-Oct-22	26-Oct-22	311,850	ADVANCE	70%
PRODUCTION	VIJAY	152-22-23	CHN/PO/22-23/2969	SANKESHWAR SELECTIONS	HOT FOOD CASE- RED 9 LTRS 7 15 LTRS - 30 EACH	22-Oct-22	26-Oct-22	492,060	AFTER DELIVERY	
PRODUCTION	VIJAY	069-22-23	CHN/PO/22-23/2997	PHOENIX AGENCIES	BOSCH JET MACHINE	25-Oct-22	26-Oct-22	49,442	ADVANCE	100%
HR	VIJAY	186-22-23	CHN/PO/22-23/3005	ASIAN CARDS	TFS LANYARD	25-Oct-22	26-Oct-22	28,000	ADVANCE	100%
R&M	VIJAY	144-22-23	CHN/PO/22-23/3008	SV ENGINEERING	VEG & NON-VEG SEPARATION TRAY SS	25-Oct-22	26-Oct-22	88,052	AFTER DELIVERY	
PRODUCTION	VIJAY	082-22-23	CHN/PO/22-23/3011	SV ENGINEERING	GN PAN LAZER ENGRAVING WORK	25-Oct-22	26-Oct-22	19,914	AFTER DELIVERY	
R&M	VIJAY	162-22-23	CHN/PO/22-23/3013	MASTER SERVICES	VCC SPARE & SERVICE WORK	25-Oct-22	26-Oct-22	127,714	ADVANCE	70%