

PURCHASE ORDER

PO No # TFSKPL/Kolkata/21-22/CP35		Order Date: 26-Jul-21					
The above no must appear on all challans, invoices and all documents relating to this PO.		Quotation / PI No: Mail					
PR Ref. No:		Quotation / PI Date: Mail					
To: Parwez Ahmed 83/L/H/5, Belgachia Road Kolkata - 700037		Department: Maintenance					
Tel:		Delivery & Billing Address: Travel Food Services Kolkata Pvt.Ltd, 83, NSCBI Airport, Dum Dum, Kolkata- 700 052					
Fax:		Tel:					
Contact Person: PARWEZ AHMED		Fax:					
Mobile: 9836577290		Contact Person: Priyo Ranjan Thoi					
Email: mdadi1234@gmail.com		Mobile: 8335858744					
GST No: NA		Email: priyoranjan.thoi@travelfoodservices.com					
Service No:		GST No: 19AAECT8193L1ZJ					
PAN No: AITPA2374A		Service No:					
		PAN No: AAECT8193L					
We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.							
Sr. No	Material Description	HSN Code No	UOM	Qty	Unit Rate	Amount	
1	Executive Chef Coat	6205	Nos	3	₹ 1,120.00	₹ 3,360.00	
2	Executive Chef Trouser	6203	Nos	2	₹ 560.00	₹ 1,120.00	
3	Sous Chef Coat	6205	Nos	9	₹ 1,100	₹ 9,900.00	
4	Sous Chef Trouser	6203	Nos	6	₹ 560	₹ 3,360.00	
5	CDP Coat	6205	Nos	15	₹ 820	₹ 12,300.00	
6	CDP Trouser	6203	Nos	10	₹ 560	₹ 5,600.00	
7	DCDP Coat	6205	Nos	33	₹ 820	₹ 27,060.00	
8	DCDP Trouser	6203	Nos	22	₹ 560	₹ 12,320.00	
9	Kitchen Executive Shirt (F/S)	6205	Nos	12	₹ 500	₹ 6,000.00	
10	Kitchen Executive Trouser	6203	Nos	8	₹ 560	₹ 4,480.00	
11	Apron	6205	Nos	100	₹ 250	₹ 25,000.00	
TERMS & CONDITIONS						Basic Amount	₹ 1,10,500
Payment Terms :	50% ADVANCE, BALANCE WITHIN 10 DAYS AFTER SUBMISSION OF BILL			Discount in % or amount		₹ 0	
				Sub total after discount		₹ 1,10,500	
				Travelling Charge		₹ 0.00	
				GST / IGST / SGST / CGST @ 0%		₹ 0.00	
				Rounding Off (+/-)		₹ 0	
GRAND TOTAL						₹ 1,10,500	
Amount in words :	Rupees One Lakh Ten Thousand Five Hindred Only						
SPECIFIC TERMS & CONDITIONS							
Job Completion Time	2-3 Weeks after receipt of PO						
FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.							
Prepared By - Purchase Executive		Approved By		Authorised By			

GENERAL TERMS & CONDITIONS

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Payment

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

Priyo Ranjan Thoi

From: Gaurav Dewan
Sent: 29 July 2021 11.06 AM
To: Kamal Saraf
Cc: Shauvik Modak; Shama Nair; Shashank Mahadik; Sandeep Bhat; Salman Khan; Raghavendra R; Priyo Ranjan Thoi; Vijayakumar S
Subject: Re: Request for Approval - 28th July 21

Okay with me

Best,

Gaurav Dewan
+91 96655 15000

From: Kamal Saraf <kamal.saraf@travelfoodservices.com>
Date: Wednesday, 28 July 2021 at 11:02 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Cc: Shauvik Modak <shauvik.modak@travelfoodservices.com>, Shama Nair <shama.nair@travelfoodservices.com>, Shashank Mahadik <shashank.mahadik@travelfoodservices.com>, Sandeep Bhat <sandeep.bhat@travelfoodservices.com>, Salman Khan <salman.khan@travelfoodservices.com>, Raghavendra R <raghavendra.r@blrlounge.in>, Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@travelfoodservices.com>
Subject: Request for Approval - 28th July 21

Dear Sir,

Request your approval on attached orders as per details below.

PO No	Location	Vendor	Item / Project	Payment Terms
TFSKPL/Kolkata/21-22/CP35	Kolkata	Parwez Ahmed	Uniforms – Chef & production staff	Advance
BLSPL/BLORE/21-22/CP77	Blore	Rahul Mens Wear	Uniforms - Staff	Advance
TFSCPL/CHENNAI/21-22/CP41	Chennai	Stellar Gastronom	Subway Smallwares	Advance
TFSCPL/CHENNAI/21-22/CP40	Chennai	Y M Ent	Spares - Tap & Paint Works	After Delivery
TFSDPL/DELHI/21-22/CP25	Delhi T3	Imran Khan	3D Renders of Krispy Kreme	Advance

Thanks & Regards
Kamal Saraf

For Travel Food Services Kolkata Pvt Ltd
 Location: TFSKPL

Date:	26-Jul-21
Revision:	

VENDOR RATE COMPARITIVES

Sr.No.	Description	HSN CODE	Qty	Searock Tailors		Jain Cloth Stores		Parwez Ahmed	
				Vendor 1		Vendor 2		Vendor 3	
				Rate	Amount	Rate	Amount	Rate	Amount
1	EXECUTIVE CHEF COAT	6205	3	1150	3450	1200	3600	1120	3360
2	EXECUTIVE CHEF TROUSER	6203	2	580	1160	610	1220	560	1120
3	SOUS CHEF COAT	6205	9	1150	10350	1200	10800	1100	9900
4	SOUS CHEF TROUSER	6203	6	580	3480	610	3660	560	3360
5	CDP COAT	6205	15	850	12750	900	13500	820	12300
6	CDP TROUSER	6203	10	580	5800	610	6100	560	5600
7	DCDP COAT	6205	33	850	28050	900	29700	820	27060
8	DCDP TROUSER	6203	22	580	12760	610	13420	560	12320
9	KITCHEN EXECUTIVE SHIRT (F/S)	6205	12	525	6300	560	6720	500	6000
10	KITCHEN EXECUTIVE TROUSER	6203	8	580	4640	610	4880	560	4480
11	APRON	6205	100	250	25000	260	26000	250	25000
	Sub Total				113740		119600		110500
	Add : Packing Charges				0.00		0.00		0.00
	Add: GST @ 5%				5687.00		5980.00		0.00
	Total				119427		125580		110500
	Freight Charges				Inclusive		Inclusive		Inclusive
	Delivery Time				2-3 Weeks		2-3 Weeks		2-3 Weeks
	Payment Terms				60% Advance		100% Advance		50% Advance
	Remarks								PREFERRED

Travel Food Services Kolkata Private Ltd.- Purchase Requisition Form

This sheet is for all product categories required for one destination

PRF Ref No.(Business Type/Property code/PRF/ S.No./Fin yr) / 20-21 Date: 12.3.21 Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: Human Resources

Delivery Address: TFS Kolkata, NSCBI Airport, Dum Dum, Kolkata – 700052

Location/City: KOLKATA District: State : WB Contact Numbers : 6292126644

S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	EXECUTIVE CHEF COAT		Pieces	3				
2	EXECUTIVE CHEF TROUSER		Pieces	2				
3	SOUS CHEF COAT		Pieces	9				
4	SOUS CHEF TROUSER		Pieces	6				
5	CDP CHEF COAT		Pieces	15				
6	CDP TROUSER		Pieces	10				
7	DCDP CHEF COAT		Pieces	33				
8	DCDP TROUSER		Pieces	22				
9	KITCHEN EXECUTIVE SHIRT F/S		Pieces	12				
10	KITCHEN EXECUTIVE TROUSER		Pieces	8				
11	BLACK APRON		Pieces	100				

Technical specifications/ quote being attached/forwarded for item no's

Samples being attached/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any,;

Any specific suppliers to not to be used:

Purchase Requisitioned By: Arun Kanti Patra, Sr. Manager HR

Purchase Approved By

Purchase Requisition received by:

Contact Number: 6292126644

Name:

Name:

Contact Number:

Contact Number:

User Div- Kolkata

Signature:

Signature:

Dt. 12.03.2021

User Div-

User Div-

Place : Kolkata

Dt.

Dt.

For Purchase:


Place

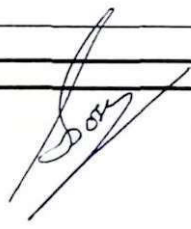
Place

Purchase Notes:

Queries if any:

Product Approvals required if any:


 12/3/21



Priyo Ranjan Thoi

From: Arun Patra
Sent: 21 May 2021 7.21 PM
To: Priyo Ranjan Thoi
Cc: Sudipto Bose
Subject: FW: PR Production uniform

Dear Priyo,

Please arrange for PR on urgent basis.

Regards,
Arun Kanti Patra | 6292126644

From: Amit Singh <amit.singh@travelfoodservices.com>
Sent: 21 May 2021 17:11
To: Arun Patra <arun.patra@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: FW: PR Production uniform

FYIP

From: Gaurav Dewan
Sent: Thursday, May 20, 2021 5:47 PM
To: Amit Singh
Subject: Re: PR Production uniform

Okay with me

Best,

Gaurav Dewan

From: Amit Singh <amit.singh@travelfoodservices.com>
Date: Tuesday, 18 May 2021 at 1:32 PM
To: Gaurav Dewan <gaurav.dewan@travelfoodservices.com>
Subject: FW: PR Production uniform

Boss,

Kindly approve the attached PR for uniform for Kolkata.

S.No	Item Name	Item Specification	Unit	Quantity
1	EXECUTIVE CHEF COAT		Pieces	3
2	EXECUTIVE CHEF TROUSER		Pieces	2

3	SOUS CHEF COAT		Pieces	9
4	SOUS CHEF TROUSER		Pieces	6
5	CDP CHEF COAT		Pieces	15
6	CDP TROUSER		Pieces	10
7	DCDP CHEF COAT		Pieces	33
8	DCDP TROUSER		Pieces	22
9	KITCHEN EXECUTIVE SHIRT F/S		Pieces	12
10	KITCHEN EXECUTIVE TROUSER		Pieces	8
11	BLACK APRON		Pieces	100
12	TL Pant	32 Inch	Pieces	4
13	TL Pant	34 Inch	Pieces	8

Thanks
Amit

From: Arun Patra
Sent: Monday, May 17, 2021 4:23 PM
To: Amit Singh
Subject: Fwd: PR Production uniform

Dear Amit,

It's more than 2years we have issued uniform to Production team.

List of employees attached for your information.

Regards,
Arun Kanti Patra | 6292126644

From: Amit Singh <amit.singh@travelfoodservices.com>
Sent: 15 March 2021 13:10
To: Arun Patra <arun.patra@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Subject: FW: PR Production uniform

Hi Arun,

Pl mention names of employees whom this will be issued. When were the uniforms last issued to these employees.

Thanks
Amit

From: Arun Patra
Sent: Monday, March 15, 2021 12:41 PM
To: Amit Singh
Cc: Sudipto Bose
Subject: FW: PR Production uniform

Dear Amit,

PFA the PR for uniform. Kindly help to get Gaurav Sir's approval.

Regards,

Arun Kanti Patra | 6292126644

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Sent: 15 March 2021 11:21

To: Arun Patra <arun.patra@travelfoodservices.com>

Subject: RE: PR Production uniform

ok

From: Arun Patra <arun.patra@travelfoodservices.com>

Sent: Friday, March 12, 2021 8:37 PM

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: PR Production uniform

Dear Sudipto,

PFA Production uniform PR.

Need your approval for further process.

Regards,

Arun Kanti Patra | 6292126644

“EXCLUSIVE TAILORS & ORDER SUPPLIERS”

PERWEZ AHMED

83/L/H/5, BELGACHIA ROAD KOLKATA- 700037

(M) : 9836577290

Date : 15-07-2021

To
The Manager
Travel Food Services Kolkata Pvt Ltd.
Kolkata Airport.

Respected Sir,
Under mentioned is the quotation for stitching charges with Fabric, waiting in anticipation of your kind response.

Sl. No.	Items	Qty	Rate	Amount
1	Executive Chef Coat	3 Nos	1120	3360
2	Executive Chef Trouser	2 Nos	560	1120
3	Sous Chef Coat	9 Nos	1100	9900
4	Sous Chef Trouser	6 Nos	560	3360
5	CDP Coat	15 Nos	820	12300
6	CDP Trouser	10 Nos	560	5600
7	DCDP Coat	33 Nos	820	27060
8	DCDP Trouser	22 Nos	560	12320
9	Kitchen Executive Shirt (F/S)	12 Nos	500	6000
10	Kitchen Executive Trouser	8 Nos	560	4480
11	Apron	100 Nos	250	25000
	Total			110500

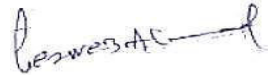
Hope you will find the above rate suitable according to your requirement.

Payment Terms :

50% advance with order. Balance within 15 Days after delivery
GST not applicable on above rates

BANK DETAILS:-

PUNJAB NATIONAL BANK(PNB)
ACCOUNT NAME:- PERWEZ AHMED
ACCOUNT NUMBER:-0422010113386
BRANCH:-BELGACHIA
IFSC CODE:-PUNB0042220

Thanks & Regards,

Perwez Ahmed
(Proprietor)

Priyo Ranjan Thoi

From: mdadil1234@gmail.com
Sent: 15 July 2021 03:12 PM
To: Priyo Ranjan Thoi [mailto: priyoranjan.thoi@travelfoodservices.com]
Subject: FW : Quotation Reqr for Production Uniform
Attachments: TFS Airport.pdf

Dear Sir,

Sending you the best rate for your perusal.

With Regards

Parwez Ahmed

From : Priyo Ranjan Thoi [mailto: priyoranjan.thoi@travelfoodservices.com]
Sent : 25 May 2021 11:41 AM
To : Parwez Ahmed [mailto : mdadil1234@gmail.com]
Subject : Quotation Reqr for Production Uniform

Parwez Bhai,

Please provide the quotation for the below requirement.

Sl. No.	Items	Qty
1	Executive Chef Coat	3 Nos
2	Executive Chef Trouser	2 Nos
3	Sous Chef Coat	9 Nos
4	Sous Chef Trouser	6 Nos
5	CDP Coat	15 Nos
6	CDP Trouser	10 Nos
7	DCDP Coat	33 Nos
8	DCDP Trouser	22 Nos
9	Kitchen Executive Shirt (F/S)	12 Nos
10	Kitchen Executive Trouser	8 Nos
11	Apron	100 Nos

Regs,

Priyo Ranjan Thoi.

Disclaimer: This E-Mail (including any attachments) may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly delete this e-mail immediately from your system. You are also hereby notified that any use, any form of reproduction, dissemination, copying, disclosure, modification, distribution and/or publication of this e-mail, its contents or its attachment/s other than by its intended recipient/s is strictly prohibited and may be construed unlawful. Internet Communications cannot be guaranteed to be secure or error-free as information could be delayed, intercepted, corrupted, lost, or may contain viruses. Travel Food Services Private Limited does not accept any liability for any errors, omissions, viruses or computer shutdown (s) or any kind of disruption/denial of services if any experienced by any recipient as a result of this e-mail.

Applicability of VRF for

BLR TFS Kolkata TFS Chennai TFSPL MALS TFS Delhi

Vendor Registration Form	
Company Name	PERWEZ AHMED
Address	83/L/H/5, BELGACHIA ROAD.
City	KOLKATA
State	WESY BENGAL
Country	INDIA
Postal Code	700037
Contact Person Name	PARWEZ AHMED
Landline Number	
Mobile Number	9836577290
Fax Number	
Website	
Email Address	mdadil1234@gmail.com
PAN Number	AITPA2374A
TAN Number	NA
VAT/GST Number	NA
FSSAI Number	NA
Vendor status on MSME	NA
ESIC Reg. Number	
Service Category	
Credit terms	15 DAYS

Bank Account Number	0422010113386
Account Type	SAVINGS
Bank Name	PUNJAB NATIONAL BANK
Bank Address	
Bank Branch Code	
IFSC Code	PUNB0042220
Swift Code	
RTGS CODE	
Beneficiary Name	PARWEZ AHMED
To be certified from your bankers	

GST annexure

State Name	GST Registration Numbers
West Bengal	NA

Document to be attached:

- *GST Registration copy & PAN Card copy to be enclosed along with this registration form
- *GST annexure (if vendor having multiple GST and billing will be done from different state's)
- *Valid MSME Certificate (if applicable)
- *Valid FSSAI Certificate (if applicable)
- *Cancelled cheque leaf/Bank Letter copy of the above-mentioned bank accounts
- *Copy of Licenses, Certificates as mentioned in the VRF form / Purchase Order (If any)
- *Self-Declaration in case of not registered under GST as per threshold limit

PARWEZ AHMED

Proprietor

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

PERWEZ AHMED



MOHAMMED ISHAQUE

09/01/1979

Permanent Account Number
AITPA2374A



Perwez

Signature

10102006



पंजाब नैशनल बैंक
punjab national bank

बेलगछिया (कोलकाता) पश्चिम बंगाल
BELGACHIA (Kolkata) West Bengal-700037
RTGS/NEFT IFS CODE : PUNB0042220

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

D	D	M	M	Y	Y	Y	Y		

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

UTILITY FORMS PVT.LTD. QTS 2019
25/03/21 613494

PAY

रुपये RUPEES

या धारक को OR BEARER

CENTRALISED
BANKING
PAYMENT

अदा करें ₹

खाता सं०
A/c. No. 0422010113386

बचत खाता
SAVINGS A/c
0422010113386

HON

PERWEZ AHMED
Please sign above

⑈ 6 1 3 4 9 4 ⑈ 7 0 0 0 2 4 1 8 6 ⑈

31

Declaration of GST Non-Enrollment

To,

Travel Food Services Kolkata Pvt Ltd.
83, NSCBI Airport, Dum Dum,
Kolkata - 700052

Sub: Declaration regarding non-requirement to be registered and/or not applicable under the Central / State / UT/ Integrated Goods and Services Tax Act, 2017

I/We PARWEZ AHMED (Name of the Company / Proprietor / Karta / Authorized Signatory), being OWNER (Designation) of PARWEZ AHMED (Legal Name as per PAN) do hereby state that I/We am/are not liable to registration under the provisions of Goods and Service Tax Act as (please and fill below for the relevant reason)

I/We deal in to the category of goods or services (Nature of goods / services) which are exempted under the Goods and Service Tax Act, 2017

I/We have the turnover below the taxable limit as specified under the Goods and Services Tax Act, 2017

I/We are yet to register ourselves under the Goods and Service Tax Act, 2017

I/We declare that as soon as our value of turnover exceeds Rs. 20 Lacs or during any financial year I/we decide or require or become liable to register under the GST. I/we undertake to provide all the requisite documents and information to you. I/We shall get ourselves registered with the Goods and Services Tax department and give our GSTN to your company.

I/We request you to consider this communication as a declaration for not requiring to be registered under the Goods and Service Tax Act, 2017.

I/We hereby also confirm that TRAVEL FOOD SERVICES KOLKATA PVT LTD (Name of the service recipient) shall not be liable for any loss accrued to me/us, due to any registration default with the GST.

PERWEZ AHMED

Signed Perwez Ahmed Proprietor, Date 23/07/2021 (Company Seal)

* Printed on company letter head
* Hand written declaration is not acceptable



Quotation

Original Copy

Office : 033-25556223

Mobile : +91-9331263331

JAIN CLOTH STORES

Importer & Exporter

128A/3 Bidhan Sarani, Shyambazar, Kolkata-700004

Email ID : jainclothstores@gmail.com

GST NO : 19ACTPJ6103A1ZS

T.L.No. : B - 0225C

Party Details : Travel Food Services Kolkata Pvt Ltd. 83, NSCBI Airport Dum Dum Kolkata - 700052 GSTIN : 19AAECT8193LIZI	Quotation No. : JCS / 73 / 21-22 Date : 14-07-2021 Valid Till : 1 Month
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Sl. No.	Description of Goods	HSN Code	Quantity	Price	Gross Amount	Tax %	Net Amount
1	Executive Chef Coat	6205	3 Nos	1200	3600	5.00	3780
2	Executive Chef Trouser	6203	2 Nos	610	1220	5.00	1281
3	Sous Chef Coat	6205	9 Nos	1200	10800	5.00	11340
4	Sous Chef Trouser	6203	6 Nos	610	3660	5.00	3843
5	CDP Coat	6205	15 Nos	900	13500	5.00	14175
6	CDP Trouser	6203	10 Nos	610	6100	5.00	6405
7	DCDP Coat	6205	33 Nos	900	29700	5.00	31185
8	DCDP Trouser	6203	22 Nos	610	13420	5.00	14091
9	Kitchen Executive Shirt (F/S)	6205	12 Nos	560	6720	5.00	7056
10	Kitchen Executive Trouser	6203	8 Nos	610	4880	5.00	5124
11	Apron	6205	100 Nos	260	26000	5.00	27300

Amount in words : One Lakh Twenty Five Thousand Five Hundred Eighty	Sub Total 119600 CGST 2990 SGST 2990 Grand Total 125580
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Terms & Conditions

E. & O.E.

Cheques/DD in favour of "JAIN CLOTH STORES"

1. Payment 60% in advance
2. Taxes applicable as per items/goods.
3. This is a system generated Quotation and hence does not requires any signature for authentication purpose.
4. Delivery Within 30 days of Order date.
5. No more less in final bill amount.

Approved By :

Remarks :

for JAIN CLOTH STORES
Manoj Jain
Authorised Signatory

Priyo Ranjan Thoi

From: jainclothstores@gmail.com
Sent: 09 June 2021 12:51 PM
To: Priyo Ranjan Thoi [mailto: priyoranjan.thoi@travelfoodservices.com]
Subject: FW : Quotation Reqrd for Production Uniform
Attachments: TFS Quotation 14.07.21.pdf

Dear Sir,

Please find attached the quote.

Thanks & Regards
Manoj Jain
+91 9331263331

From : Priyo Ranjan Thoi [mailto: priyoranjan.thoi@travelfoodservices.com]
Sent : 25 May 2021 11:13 AM
To : Jain Cloth Stores [mailto: jainclothstores@gmail.com]
Subject : Quotation Reqrd for Production Uniform

Dear Manoj Ji,

Please provide the quotation for the below requirement.

Sl. No.	Items	Qty
1	Executive Chef Coat	3 Nos
2	Executive Chef Trouser	2 Nos
3	Sous Chef Coat	9 Nos
4	Sous Chef Trouser	6 Nos
5	CDP Coat	15 Nos
6	CDP Trouser	10 Nos
7	DCDP Coat	33 Nos
8	DCDP Trouser	22 Nos
9	Kitchen Executive Shirt (F/S)	12 Nos
10	Kitchen Executive Trouser	8 Nos
11	Apron	100 Nos

Regs,

Priyo Ranjan Thoi.

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2021

Quotation

Tailored By
**SEA
ROCK**

Searock_786@yahoo.co.in
GSTIN : 19AFXPA2583G2Z2
Mob 9830062780 / 9339276828

A Fashion Creator
In Five Star Hotel &
Restaurant Uniform Maker
Suit, Safari, All Latest
In Pant & Shirt
P -71, Mudialy Road,
(Amber Market) Kolkata-24

UNIT	Description of Goods	Quantity	HSN/SAC	Per Set	GST Rate %	CGST	SGST	IGST	Amount	
Travel Food Services Kolkata Pvt. Ltd NSCBI Airport, Dum Dum Kolkata - 700052 GST - 19AAECT8193LIZJ										
Executive Chef Uniform	Chef Coat	3 Pcs	6205	1150	5%	86.25	86.25	0	3622.50	
"	Pant	2 Pcs	6203	580	5%	29.00	29.00	0	1218.00	
Sous Chef Uniform	Chef Coat	9 Pcs	6205	1150	5%	258.75	258.75	0	10867.50	
"	Pant	6 Pcs	6203	580	5%	87.00	87.00	0	3654.00	
CDP	Chef Coat	15 Pcs	6205	850	5%	318.75	318.75	0	13387.50	
	Pant	10 Pcs	6203	580	5%	145.00	145.00	0	6090.00	
DCDP	Chef Coat	33 Pcs	6205	850	5%	701.25	701.25	0	29452.50	
	Pant	22 Pcs	6203	580	5%	319.00	319.00	0	13398.00	
Kitchen Executive Uniform	Full Shirt	12 Pcs	6205	525	5%	157.50	157.50	0	6615.00	
	Pant	8 Pcs	6203	580	5%	116.00	116.00	0	4872.00	
Apron		100 Pcs	6205	250	5%	625.00	625.00	0	26250.00	
Payment Terms :					Sub Total					
70% Advance with order, balance within 30 Days					CGST		2843.50			
from submission of bill					SGST			2843.50		
In Words :					IGST				0	
One Lakh Nineteen Thousand Four Hundred Twenty Seven Only					Grand Total					119427.00

E & O.E.
For **Tailored Sea Rock**

Authentised Signature

Priyo Ranjan Thoi

From: searock_786@yahoo.co.in
Sent: 17 June 2021 05.43 PM
To: Priyo Ranjan Thoi [mailto: priyoranjan.thoi@travelfoodservices.com]
Subject: FW : Quotation Reqr for Production Uniform
Attachments: TFS Uniform Airport.pdf

Priyo Ji,

Please find quotation as required.

Thanking you
Shakil

From : Priyo Ranjan Thoi [mailto: priyoranjan.thoi@travelfoodservices.com]
Sent : 25 May 2021 11.30 AM
To : Shakil Ahmed [mailto : searock_786@yahoo.co.in]
Subject : Quotation Reqr for Production Uniform

Dear Shakil Bhai,

Please provide the quotation for the below requirement.

Sl. No.	Items	Qty
1	Executive Chef Coat	3 Nos
2	Executive Chef Trouser	2 Nos
3	Sous Chef Coat	9 Nos
4	Sous Chef Trouser	6 Nos
5	CDP Coat	15 Nos
6	CDP Trouser	10 Nos
7	DCDP Coat	33 Nos
8	DCDP Trouser	22 Nos
9	Kitchen Executive Shirt (F/S)	12 Nos
10	Kitchen Executive Trouser	8 Nos
11	Apron	100 Nos

Regs,

Priyo Ranjan Thoi.

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