Order Number CHN/PO/23-24/000981

Purchase Order

Page No:

Invoice Location

Kamaraj Domestic Terminal, Chennai

Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE CHN T2 Business Lounge

LIMITED

Central Kitchen, Next to S2 Police Station, Ground Floor, Second Floor, Third Floor

Total INR Incl. Taxes

Chennai International Airport,

26-06-2023 18:55:19

CHENNAI, 600027

Airport, Tirusula Kamaraj Domestic Terminal, Chennai

Airport, Tirusula 600027 State 33 CHENNAI, 600027 India

No.

& City side

India State Name Tamil Nadu IN India Comp GST No. 33AAECT8192M1ZS

Contact Person

gaurav.bhagaliya@travelfoods Requisition No. E-Mail gaurav.bhagaliya@travelfoodservices.c ervices.com PO Entry Date 26-06-2023

om Vendor GST No. 27AAECL2788F1ZA ETA: Project ID

Payment Terms Net 15 days Order Address GEN 1 Vendor Inv. No. **GSTIN** 33AAECT8192M1ZS

Vendor Fax No.

Vendor No.

THANE, 421306

be Released once the Taxes is

India

P.A.N. No.

State Code

V0001251

1st Floor, Flat No-17, Ramkripa Bldg Above Vihar

Barand Restaruant, Kolshwadi, Katemanivli Naka

AAECL2788F

Lumilo Lights Private Limited

Shipped Location

side

Contact No.

CHN T2 Business Lounge

Ground Floor, Second Floor, Third Floor & City

HSN\SAC **Total Tax Total Amount** Code **Item Description Description 2 UOM Unit Cost** Excise Amount(ININR) (ININR) SNo Item Code Item Category Qtv GST% VAT % 7000051 85131090 Lighting Accessories Light & Fixture as per Annexure **EACH** 4,05,400.00 1 18.00 0.00 0 405400.00 Total Unit 1.00 Advance Payment - 70% along with work order Final Payment - Balance 30% after sucessfully delivery at site. **Total Taxable INR** 4.05.400.00

Excise Amount 0.00 **IGST Amount** 72,972.00

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00

DELIVERY ADDRESS. taken from the Buyer before Despatching the mater e) The Payment of taxes will

Credited to our Account or the GST Portal

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.

4.78.372.00



Purchase Order

Order Number CHN/PO/23-24/000981

Page No:

26-06-2023 18:55:19

Vendor No. Lumilo Lights Private Limited 1st Floor, Flat No-17, Ramkripa Bldg Above Vihar Barand Restaruant, Kolshwadi, Katemanivli Naka THANE, 421306

V0001251

India P.A.N. No. State Code

AAECL2788F

Vendor GST No. 27AAECL2788F1ZA

1

Vendor Inv. No. Vendor Fax No.

CHN T2 Business Lounge Ground Floor, Second Floor, Third Floor & City

side

Kamaraj Domestic Terminal, Chennai

Airport, Tirusula CHENNAI, 600027

Shipped Location

India India

Contact Person

Contact No. gaurav.bhagaliya@travelfoods E-Mail

ervices.com

ETA: Order Address Ground Floor, Second Floor, Third Floor

& City side

Kamaraj Domestic Terminal, Chennai

Airport,Tirusula

Invoice Location

CHN T2 Business Lounge

600027 India IN

gaurav.bhagaliya@travelfoodservices.c

om

Payment Terms Net 15 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 26-06-2023

Project ID

GEN