

Original

GST: 33AIBPY5048D1ZC  
LUT NO: AD3303240704873  
DATE: 14/03/2024

DC cum TAXINVOICE

Cell: 9884714777,9884077383



Reg Office: NO.8. 4<sup>TH</sup> MAIN ROAD, KAM RAJ NAGAT, AVADI CHENNAI- 600071  
Web: [www.airmateindia.com](http://www.airmateindia.com) / email: [chennaiaircurtains@gmail.com](mailto:chennaiaircurtains@gmail.com)

VENDOR CODE  
RV232416720 [ V0000908]

Billing To,  
M/S. TRAVEL FOOD SERVICES CHENNAI PVT LTD  
GROUND FLOOR, SECOND FLOOR, THIRD  
FLOOR AND CITY SIDE, ANNA  
INTERNATIONAL TERMINAL, CHENNAI  
AIRPORT, TIRUSULAM, CHENNAI, TAMIL, NADU,600027

INVOICE NO: 24-25/021  
DT/18/05/2024

PO: TFSCPL/PO/24-25/000198  
DT/14/05/2024  
RQST By Mr, HERAMBRAJ SONAWANE  
Email: [procuresens@safalsoftcom.com](mailto:procuresens@safalsoftcom.com)

GSTIN: 33AAECT8192M1ZS / STATE CODE 33

Shipping To,  
M/S. TRAVEL FOOD SERVICES CHENNAI PVT LTD  
GROUND FLOOR, SECOND FLOOR, THIRD  
FLOOR AND CITY SIDE, ANNA  
INTERNATIONAL TERMINAL, CHENNAI  
AIRPORT, TIRUSULAM, CHENNAI, TAMIL, NADU,600027

PAYMENT 100% ALONG WITH GST,

Approval received: By Mail  
Date: 16/05/2024

OFFICIAL CONTACT NO: MR, PRAMOD  
Cell: +91-9769548806  
Email: [stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)

GSTIN: 33AAECT8192M1ZS / STATE CODE 33

SI NO	DESCRIPTIONS	HSN CODE	QTY/ SQFT	PRICE	AMOUNT
1]	CLEAR PVC STIP CURTAINS SIZE 3mm x 200mm 50 MTRS + SIZE 3mm x 200mm 20 MTRS	39269010	70 MTRS  [ 50 + 20 ] METERS ROLL	254.00	17,780.00

Rupees: Twenty-One Thousand Six Hundred Eighty- Eight Only,

BASIC AMOUNT 17,780.00

2] Transportations- by auto

600.00

TOTAL 18,380.00

ADD CGST @ 9% 1,654.20

ADD SGST @ 9% 1,654.20

ADD IGST @ 18%

ROUNDED OFF

GRAND TOTAL 21,688.40

Bank Details:  
Travel Food Services Chennai Pvt. Ltd.  
AIRMATEINDIA  
BANK: TMBL INWARD \*  
A/C.NO: 578150050800405  
IFSC CODE: TMBL0000378  
BRANCH: AVADI  
S.No.....  
RA Sign & ID.....

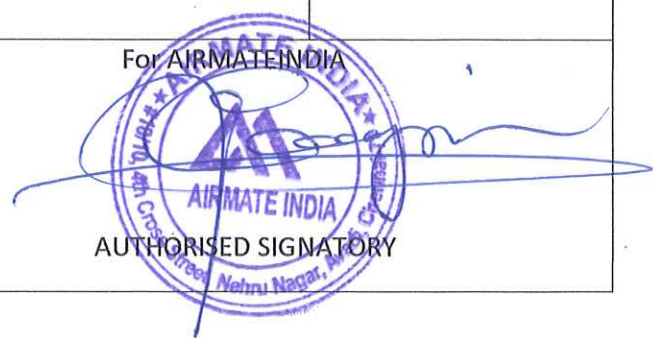
Delivery Locations:

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
Chennai Airport,

TRAVEL FOOD SERVICES CHENNAI PVT LTD.  
STORES INWARD  
Date.....  
S.No.....  
Stores Sign & ID.....

For AIRMATEINDIA

AUTHORISED SIGNATORY



# Purchase Order

Order Number : TFSCPL/PO/24-25/000198  
Supplier Code : RV232416720 [ V0000908 ]

<b>Supplier Detail</b> AIRMATEINDIA	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
#old no, 63A, new no. 10/10, 4th cross street,, Nehru nagar, Kamaraj nagar, Avadi,, India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	GSTIN No : 33AAECT8192M1ZS	GSTIN No : 33AAECT8192M1ZS	Comp GST No : 33AAECT8192M1ZS
PAN No : AIBPY5048D Supplier GST No : 33AIBPY5048D1ZC Supplier Contact No : Contact Person Name : P.Y.Raja Supplier Email : chennaiaircurtains@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 100 % ADVANCE ALONG WITH GST	PO Creation Date : 14/05/2024 PO Approval Date : 16/05/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9801	3mm Thickness 8 width clear Strip curtain - 70mtrs	3mm Thickness, 8inch width clear strip curtain - 70mtrs	F01	70.00	MTR	254.00	0.00	254.00	17,780.00	9	9	20,980.40
<b>Total Qty : 70.00</b>											<b>Total Basic PO Amount</b>		<b>17,780.00</b>	
											<b>Total Other Charges</b>		<b>1,600.20</b>	
											<b>SGST Amount</b>		<b>1,600.20</b>	
											<b>CGST Amount</b>		<b>20,980.40</b>	
											<b>Grand Total PO Amount</b>			

Amount In Words : Rupees Twenty Thousand Nine Hundred Eighty And Fourty Paise Only

- Remarks :
- Standard Terms And Condition :
- Completion / Delivery TimeLine :
- Mobilization Date :
- Defects Liability Period :
- Retention Percentage : 0