

GSTIN : 33AAHFA2331D1Z8

TAX INVOICE

Ph : 25330816

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# ASIAN TRADERS

Dealers in V.I.P. ALFA SUITCASE, DUCK BACK RAIN COAT, STAG UMBRELLAS, GIFT ARTICLES  
 Mfg. of All Kinds of BAGS & CAPS, Specialist in : COMPLIMENTARY & STATIONERY ITEMS  
 No. 11/4, (Old No.4/3) EVENING BAZAAR ROAD, PARK TOWN, CHENNAI - 600 003.

E-mail : asiantraders012@gmail.com

To Travel Food Services Limited Invoice No. 1007 Date : 24/12/2024  
 Party GSTIN 33AADCB2762L1ZP P.O. No. : TFSCL/PO/24-25/000808

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate Rs.	P.	Total Amount Rs.	P.
1.	Staff ID Card pouch		400	18	-	7200	-
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 24/12/24 Time: 2:15  
 S.No.: 29 RA Sign: [Signature]  
 RA Name & Emp Id: [Signature]

TRAVEL FOOD SERVICES  
 INWARD  
 Date: 24/12/24 Time: [Blank]  
 S.No.: 1987  
 Stores Sign & ID: [Signature]

Rupees..... <u>₹ 8496</u>	Packing & Forwarding	
	<b>TOTAL</b>	<u>7200</u>
<b>BANK DETAILS :</b>	CGST@ <u>9</u> %	<u>648</u>
Bank : Punjab National Bank Branch : N.S.C. Bose Road	SGST@ <u>9</u> %	<u>648</u>
IFSC Code : PUNB0034400 CAA/c No. : 1970002100015668	IGST@	%
<b>Terms &amp; Conditions</b>	Rounded off	<u>8496</u>
1. Goods once sold will not be taken back and exchanged. 2. As we have checked the goods carefully before packing we are not responsible for any damage shortage or theft in transit. 3. Interest at 24% will be charged if payment is not received in 15 days. 4. Subject to Chennai Jurisdiction only.	<b>GRAND TOTAL</b>	<u>8496</u>

For **ASIAN TRADERS**  
[Signature]

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000808

<b>Supplier Detail</b> Asian Traders Supplier Code : RV232416259 [ V0000442 ] Park town, Chennai,, India(V0000442)	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
PAN No : AAHFA2331D Supplier GST No : 33AAHFA2331D1Z8 Supplier Contact No : Contact Person Name : Supplier Email : Asiantraders012@gmail.com	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
Cost Center Code : 90215001 Cost Center Name : Administration Project ID : PO Category : Non Consumable	GSTIN No : 33AADCB2762L1ZP	Payment Term : 7 Days from Invoice Date PO Creation Date : 24/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : VIJAYAKUMAR

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		3920	Staff ID Card Pouch	Staff ID Card Pouch	E01	400.00	NOS	18.00	0.00	18.00	7,200.00	9	9	8,496.00
<b>Total Qty : 400.00</b>											<b>Total Basic PO Amount</b>			<b>7,200.00</b>
											<b>Total Other Charges</b>			<b>648.00</b>
											<b>SGST Amount</b>			<b>648.00</b>
											<b>CGST Amount</b>			<b>648.00</b>
											<b>Grand Total PO Amount</b>			<b>8,496.00</b>

Amount in Words : Rupees Eight Thousand Four Hundred Ninety Six Only  
 Remarks : Instead of cash purchase, we did credit purchase with our registered vendor. OLD PO ATTACHED FOR REFERENCE  
 Standard Terms And Condition :  
 Completion / Delivery TimeLine : 24/12/2024  
 Mobilization Date : 24/12/2024  
 Defects Liability Period : 24/12/2024  
 Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Kumar	9445715223
Mr Vijay	9884400023
Email - ID	