

GSTIN : 33AAHFA2331D1Z8

TAX INVOICE

Ph : 25330816

Cell : 9840915196

# 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 service Chennai Pvt Ltd  
Chennai  
 Party GSTIN 33AABCT8192M1ZS

Invoice No. 827 Date : 27/8/2024  
 P.O. No. : TFSEPLY/PO/20-24/000480

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate		Total Amount	
				Rs.	P.	Rs.	P.
1.	<u>20 Card pouch</u>		<u>400</u>	<u>18</u>	<u>-</u>	<u>7200</u>	<u>-</u>
2.							
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19.							
20.							

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES**  
**INWARD**  
 Date 27/8/24 Time 5:00  
 S.No. 1588  
 Stores Sign & ID le yand

**INWARD**  
 Date 27/8/24 Time 5:00  
 S.No. 1588  
 Stores Sign & ID le yand

Rupees..... Rs 8496/- Packing & Forwarding TOTAL 7200/-

**BANK DETAILS :**  
 Bank : Punjab National Bank Branch : N.S.C. Bose Road  
 IFSC Code : PUNB0034400 CAA/c No. : 1970002100015668

CGST@ 9 % 648  
 SGST@ 9 % 648  
 IGST@ %  
 Rounded off 8496  
**GRAND TOTAL**

**Terms & Conditions**  
 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.

For **ASIAN TRADERS**  
AS

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000480

Supplier Detail	Shipped Location	Invoice Location
<b>Asian Traders</b> Supplier Code : RV232416259 [ V0000442 ] Park town, Chennai, India(V0000442)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : AAHFA2331D Supplier GST No : 33AAHFA2331D1Z8 Supplier Contact No : Contact Person Name : Supplier Email : Asiantraders012@gmail.com	Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : Consumables	Payment Term : 10 Days from Invoice Date PO Creation Date : 27/08/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : VJAYAKUMAR

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
Total Qty : 400.00											Total Basic PO Amount	7,200.00		
											Total Other Charges	648.00		
											SGST Amount	648.00		
											CGST Amount	648.00		
											Grand Total PO Amount	8,496.00		

Amount In Words : Rupees Eight Thousand Four Hundred Ninety Six Only

Remarks : Old approved enclosed, instead of cash purchase we are buying with registered vendor  
Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 27/08/2024

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	