

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 <i>Travel Food Service, Chennai (P) Ltd</i> <i>Chennai</i>	Invoice No. 514	Date : <i>12/2/2024</i>
Party GSTIN <i>33AA ECT 8192 M 2 S</i>	P.O. No. :	

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate		Total Amount	
				Rs.	P.	Rs.	P.
1.	Cricket Bat		2 nos	725	-	1450	-
2.	Red Cello Ball		24	68	-	1632	-
3.	Dinner Glove		4	75	-	300	-
4.	Umpire Counter		2	220	-	440	-
5.	Umpire Cap		8	125	-	1000	-
6.	Score Card Book		2	80	-	160	-
7.	Winner Trophy		1	1675	-	1675	-
8.	Runner Trophy		1	1575	-	1575	-
9.	Batman Trophy		1	775	-	775	-
10.	Bowler Trophy		1	775	-	775	-
11.	Bat Cipper		6	110	-	660	-
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							

Rupees..... <i>Rs. 11,691</i>	Packing & Forwarding	
	TOTAL	<i>10442</i>
BANK DETAILS :	CGST@ <i>6</i> %	<i>626.50</i>
Bank : Punjab National Bank Branch : N.S.C. Bose Road	SGST@ <i>6</i> %	<i>626.50</i>
IFSC Code : PUNB0034400 CAA/c No. : 1970002100015668	IGST@ %	<i>/</i>
Terms & Conditions	Rounded off	
1. Goods once sold will not be taken back and exchanged.	GRAND TOTAL	<i>11691</i>
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.		

ASIAN TRADERS

Ph : 25330816
Cell : 9840915196

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.

TIN No : 33660340732
CST No 87536/1-4-2000
Area Code No. 0118

Delivery chennai

GSTIN NO : 33AAHFA2331D1Z8

To *Travel Food Services Chennai Pvt Ltd*
Chennai

Your Ref. No.
Date : *Dec no-009*
Our Ref. No.
Date : *3/2/2024*

Dear Sirs,

With reference to your enquiry..... cited above, we have great pleasure in quoting to your requirement as below. Looking forward to the pleasure of receiving your esteemed order to do best of our service always

Sl. No.	Quantity	DESCRIPTION	Rate		Total Amount	
			Rs.	P.	Rs.	P.
①	2 nos	Cricket Bat ✓				
②	2 nos	Red Cricket Ball ✓				
③	4 nos	Cricket Gloves ✓				
④	2 nos	Uppar Counter ✓				
⑤	8 nos	Uppar Cap ✓				
⑥	2 nos	Score Card book ✓				
⑦	1 no	winner trophy				
⑧	1 no	Runner trophy				
⑨	1 no	Bestman trophy				
⑩	1 no	Bowler trophy				
⑪	6 nos	Best Crisper ✓				

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date: *5/02/24* Time:
S.No.
[Signature]

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date: *05/02/24* Time: *11:30*
S.No.
RA Sign & ID.
[Signature]

Payment Terms

Tax & Surcharges

For ASIAN TRADERS

CST-12% Bath

[Signature]

Purchase Order

Order Number : TFSCPL/PO/23-24/000268
Supplier Code : RV232416259 [V0000442]

Supplier Detail Asian Traders	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Park town, Chennai,, India Order Address Code :	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
PAN No : AAHFA2331D Supplier GST No : 33AAHFA2331D1Z8 Supplier Contact No : Contact Person Name : Supplier Email : Asiantraders012@gmail.com	Cost Center Code : 90215001 Cost Center Name : Administration Project ID : PO Category : Services	GSTIN No : 33AAECT8192M1ZS Payment Term : 7 Days from Invoice Date	Comp GST No : 33AAECT8192M1ZS
			PO Creation Date : 29/03/2024 PO Approval Date : 05/04/2024 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		95066920	Accessories for Cricket Tournament	Accessories for Cricket Tournament	E01	1.00	NOS	10,442.00	0.00	10,442.00	10,442.00	6	6	11,695.04
Total Qty : 1.00														
											Total Basic PO Amount		10,442.00	
											Total Other Charges			
											SGST Amount		626.52	
											CGST Amount		626.52	
											Grand Total PO Amount		11,695.04	

Amount In Words : Rupees Eleven Thousand Six Hundred Ninty Five And Four Paisa Only

Remarks : Asian Traders is our registered vendor for local purchase . Instead of cash purchase we did credit purchase through Asian Traders

Standard Terms And Condition :

Completion / Delivery Timelime : IMMEDIATE

Mobilization Date : 29/03/2024

Defects Liability Period :

Retention Percentage : 0

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	REMARKS
1	1	TFSCPL/PO/23-24/000268	RV232416259	Asian Traders	1	Lovejot Sekhon , Azmath Baig	29-Mar-2024 17:31:38	Lovejot Sekhon	05-Apr-2024 10:20:25	Approved

Showing 1 to 1 of 1 entries

Cancel

2 [Review] [View] [Print] Released to Supplier RV23: TFSCPL/PO/23-24/000268 29-Mar-2024 RV23:
3 Recall | Review | View | Print TFSCPL-2324-0042 18-Jan-2024 RV23:

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416259	Asian Traders	1	Lovejot Sekhon , Azmath Baig	29-Mar-2024 17:31:38	Lovejot Sekhon	05-Apr-2024 10:20:25	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

2 [Review] [View] [Print] Released to Supplier RV23: TFSCPL/PO/23-24/000268 29-Mar-2024 RV23:
3 Recall | Review | View | Print TFSCPL-2324-0042 18-Jan-2024 RV23: