

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 Chennai Pvt. Ltd
Chennai
 Party GSTIN 33AAECT8192M1ZS

Invoice No. **601** Date: 26/3/24
 P.O. No. : CHN/PO/23-24/005260

Sl. No.	DESCRIPTION	HSN Code	Quantity	Rate Rs.	P.	Total Amount Rs.	P.
1.	CD 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 CHENNAI PVT. LTD.
STORES INWARD
 Date: 26/3/24 Time: 16:40
 S.No. 2782
 Stores Sign & ID. K. SAKTHI

Travel Food Services Chennai Pvt. Ltd.
*** INWARD ***
 Revenue Assurance Dept
 Date: 26/03/24 Time: 16:50
 S.No. 29
 RA Sign & ID. [Signature]

Rupees 8496 Packing & Forwarding **TOTAL** 7200

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

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**


CGST@ 9 % 648
 SGST@ 9 % 648
 IGST@ % 1
 Rounded off 8496
GRAND TOTAL 8496

A. Vijayakumar
27 Apr '24

M. Srinivasan
28/03/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000273
Supplier Code : RV232416259 [V0000442]

Supplier Detail Asian Traders Park town, Chennai,, India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
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 : Consumables	GSTIN No : 33AAECT8192M1ZS Payment Term : 8 Days from Invoice Date	PO Creation Date : 29/03/2024 PO Approval Date : 30/03/2024 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		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	
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 : Instead of cash purchase, we did credit purchase with our registered vendor. OLD PO ATTACHED FOR REFERENCE

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 29/03/2024

Defects Liability Period :

Retention Percentage : 0

PO Status

Show 10 entries

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE
1	1	TFSCPL/PO/23-24/000273	RV232416259	Asian Traders	1	Chhabir Sahoo , Azmath Baig	29-Mar-2024 17:37:03	Chhabir Sahoo	30-Mar

Showing 1 to 1 of 1 entries

Cancel

2 Review | View | Print | Released to Supplier TFSCPL/PO/23-24/000273 29-Mar-2024 RV23;
3 Recall | Review | View | Print TFSCPL/PO/23-24/000021 18-Jan-2024 RV23;

PO Status

Show 10 entries

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
273	RV232416259	Asian Traders	1	Chhabir Sahoo , Azmath Baig	29-Mar-2024 17:37:03	Chhabir Sahoo	30-Mar-2024 10:11:46	Approved

Showing 1 to 1 of 1 entries

Cancel

2 Review | View | Print | Released to Supplier TFSCPL/PO/23-24/000273 29-Mar-2024 RV23;
3 Recall | Review | View | Print TFSCPL/PO/23-24/000021 18-Jan-2024 RV23;