



Purchase Order

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11-12-2023 13:40:22

Order Number DEL/PO/23-24/01054

Shipped Location

Vendor No. V0001051

Shah Enterprises
UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM
NAGAR, ROAD NO-2, OFF NEW LINK ROAD
GOREGAON

MUMBAI, India 400062

P.A.N. No. AYHPS0274P
State Code

Vendor GST No. 27AYHPS0274P1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email shahenterindia@gmail.com

Invoice Location

DEL T1 THIRD WAVE COFFEE

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
110037

India
Contact Person
Contact No.
E-Mail
ETA:
Order Address

India
IN
Payment Terms Net 30 Days
GSTIN 07AADCB2752L2ZJ
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27

State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 08-12-2023

Project ID GEN

PO Type Capex-NSO

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
1	700002	998391	Civil & Interior Works	Barricade & additional Civil work	EACH	EACH	2,36,740.00	1	18.00	0.00	0	0	236740.00
Total Unit 1.00													
Total Taxable INR 2,36,740.00													

Advance payment - 50% along with work order. RA BILL - Up to 95% after work completion & submission of invoice.
Retention 5% DLP till completion of 6 months.

a) Products to be Supplied by Supplier at own cost
b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Handwritten signature and date: 21/03/24

Handwritten signature and date: 15/03/24

Total INR Incl. Taxes 2,79,353.20

Disclaimer - Unless informed to us this assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



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DELHI, India 110037

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India

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Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ
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Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
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24/03/24

		ACCOUNT NO :- 03222560000884 BANK NAME :- HDFC BANK IFSC CODE :- HDFC0000322	
AUTHORIZED SIGNATORY		ACCOUNT NAME :- SHAH ENTERPRISES	
Amount In Words :- One Lakh Fifteen Thousand Six Hundred & Eighty Seven Only /-			
BANK DETAILS TO MAKE PAYMENT			
Sr.No	DESCRIPTION	HSN/SAC	Amount
1	Civil Interior Work	998391	98,040
			18%
			98,040.0
			17,647.2
			17,647.2
			1,15,687
			NET PAYABLE AMOUNT (A+B)
			Total Tax Value (B)
			18%
			Gross Total (A)
			98,040.0
			17,647.2
			17,647.2
			1,15,687
			NET PAYABLE AMOUNT (A+B)
			1,15,687

Place Of Supply :- DEL T1 THIRD WAVE COFFEE (Barricade & Civil Work)

GSTIN - 07AADCB27621221
 Billing To,
 Travel Food Services PVT LTD
 Add :- RP No 1224, Kharsa No 637, G.F Village,
 Rangpur, New Delhi, Delhi
 Delhi : 411001

P.O No :- DEL/PO/23-24/01054
 Invoice Date 16-03-2024
 Invoice No. MH/2023-24/24

GSTIN - 27AYHP502749120
 Maharashtra : 400062
 Unnat Nagar, Tarun Welfare Society, Prem
 Nagar, Goregaon, West Mumbai,
 Maharashtra

Tax Invoice

Shah Enterprises
 N T E R P R I S E S
 S E T W O R K S
 MOD - 9621735643
 Phone - 2677801
 Email - shahenterprises@gmail.com



Tarun Welfare Society, Premnagar, Unnat Nagar,
Road No. 2, Off. New Link Road, Goregaon (West), Mumbai 400 062

Email: shahinteriors@gmail.com

Measurement Form

Third wave coffee site

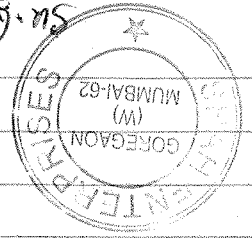
No.

Date 21-02-2024

Work: Barricade Extension & Flex work.

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks
1	Barricade Extension work	1	2'0"	2'0"	12'0"	24	
1	Barricade Extension work	1	12'0"	12'0"	12'0"	144	168
1	Barricade flex supply & fixings with all necessary fixings.	1	29'0"	16'0"	12'0"	348	192 - 708
			14'0"	12'0"	12'0"	168	

29/2/24
M. J. J.



31-02-2024
Shah Enterprises