

**Best Enterprises**

No : 167-A , Poonamalee High Rd, Maduravoyal, , Chennai, TN (33)  
600095, IN  
+919790585519  
bestenter2016@gmail.com  
GSTIN: 33ARQPA9341R1Z6 PAN: ARQPA9341R

Amount Due:

₹2,16,335.0

Issue Date: 13 / 03 / 2024  
Due Date: 13 / 03 / 2024  
PO Number: TFSCL/PO/23-24/000159  
Place of Supply: TN (33)

**Bill To**

**Travel Food Services Chennai Pvt Ltd**

Chennai International Airport, Link Building Chennai-600 027,  
Chennai, TN (33) 600 027, IN  
GSTIN: 33AAECT8192M1ZS TIN:

**Ship To**

Chennai International Airport, Link Building Chennai-600 027, Chennai,  
TN (33) 600 027, IN

| S.No | Item Description   | HSN/SAC | Qty UoM    | Price (₹) | Taxable Value (₹) | CGST (₹) | SGST (₹) | Amount (₹) |
|------|--|---------|------------|-----------|-------------------|----------|----------|------------|
| 1    | 25mm GI conduit pipe   | 730630  | 450.00 MTR | 193.5     | 87,075.0          | 7,836.8  | 7,836.8  | 1,02,748.6 |
| 2    | 25mm GI conduit bend   | 730719  | 40.00 NOS  | 52.0      | 2,080.0           | 187.2    | 187.2    | 2,454.4    |
| 3    | GI conduit junction box  | 730719  | 60.00 NOS  | 55.0      | 3,300.0           | 297.0    | 297.0    | 3,894.0    |
| 4    | Providing DATA wiring inside 25mm dia GI conduit from each Data outlet to ICT CP Point by using Indoor Type CAT6A, CommScope | 8517    | 320.00 RMT | 240.0     | 76,800.0          | 6,912.0  | 6,912.0  | 90,624.0   |
| 5    | Supply & Installation make CommScope Cat 6A, UTP Patch Cords, 3 mtr  | 8517    | 16.00 NOS  | 880.0     | 14,080.0          | 1,267.2  | 1,267.2  | 16,614.4   |

Bank Name: Canara Bank  
Account Number: 60461010000952  
Branch Name: Maduravoyal  
IFSC Code: CNRB0016046

Total @18% 1,83,335.0 16,500.2 16,500.2 2,16,335.4  
Total Taxable Value ₹1,83,335.0  
Total Tax Amount ₹33,000.4  
Rounded Off (-) ₹0.4  
Total Value (in figure) ₹2,16,335  
Total Value (in words) ₹ Two Lakh Sixteen Thousand Three Hundred Thirty-five Only

*[Handwritten Signature]*



Provider Signature

# Purchase Order

Order Number : TFSCPL/PO/23-24/000159  
Supplier Code : RV232415979 [ V0000162 ]

|  |   |   |  |
|--|---|---|--|
| <b>Supplier Detail</b>   | <b>Shipped Location</b>   | <b>Invoice Location</b>   | <b>Corporate Address</b>   |
| <b>Best Enterprises</b>  | Chennai INT TERMINAL  | Chennai INT TERMINAL  | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED   |
| No : 15 Meenakshi Street, Maduravoyal, India   | 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 |
| Order Address Code :   |   | GSTIN No : 33AAECT8192M1ZS  | Comp GST No : 33AAECT8192M1ZS  |
| PAN No : ARQPA9341R<br>Supplier GST No : 33ARQPA9341R1Z6<br>Supplier Contact No :<br>Contact Person Name : ELUMALAI ASHOKKUMAR<br>Supplier Email : bestenter2016@gmail.com | Cost Center Code : 90210132<br>Cost Center Name : CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2<br>Project ID :<br>PO Category : Capex NSO     | Payment Term : 30% along with work order RA BILL - Up to 95% after work completion & Submission of invoice. Retention 5% DLP till completion of 6 months. | PO Creation Date : 08/03/2024<br>PO Approval Date : 11/03/2024<br>PO Currency : INR<br>Buyer Name : Mirunal Joshi    |

| 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                       |           | 995461    | PR for Electrical | PR for Electrical | C01       | 1.00 | NOS | 183,335.00 | 0.00 | 183,335.00 | 183,335.00   | 9      | 9      | 216,335.30         |
| <b>Total Qty : 1.00</b> |           |           |                   |                   |           |      |     |            |      |            |              |        |        |                    |

**Total Basic PO Amount** 183,335.00  
**Total Other Charges**  
**SGST Amount** 16,500.15  
**CGST Amount** 16,500.15  
**Grand Total PO Amount** 216,335.30

Amount In Words : Rupees Two Lakh Sixteen Thousand Three Hundred Thirty Five And Thirty Paise Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period : 6  
Retention Percentage : 5