



Purchase Order

Order Number T1/PO/24-25/002951

28-12-2024 19:42:11

Shipped Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji International Airp
Santacruz, East,, Mumbai,
MUMBAI, INDIA 400099
India

Contact Person

Contact No.
E-Mail
ETA: 28-12-2024

Order Address

Invoice Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji
International Airp
Santacruz, East,, Mumbai,
400099
INDIA
IN

Payment Terms Net 7 days

GSTIN 27AADCB2762L1ZI
No.

Corporate Address

TRAVEL FOOD SERVICES 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. T1/REQ/24-25/001407
PO Entry Date 28-12-2024
Project ID GEN
PO Type F&B Purchase

Vendor No. V0000516

Radha Marketing
LBS MARG,BHANDUP(W),
MUMBAI, India 400078
India

P.A.N. No. AAPFR8477H
State Code

Vendor GST No. 27AAPFR8477H1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email r.ratti@radhamarketing.in

Vendor Phone No. 9819767070

HSN\SAC		Total Tax		Total Amount									
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	1007764	008215	BEER BUDWEISER DRAUGHT 30LTR KEG		Beer/Cider - Draught	LITERS	283.33	180	18.0000	0.00		0	50999.40
								Total Unit	180.00				

Total Taxable INR	50,999.40
Excise Amount	0.00
CGST Amount	4,589.95
SGST Amount	4,589.95
Cess	0.00

- 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

Total INR Incl. Taxes 60,179.30

Disclaimer - Unless informed to us it is 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.



Purchase Order

Order Number T1/PO/24-25/002951

28-12-2024 19:42:12

Shipped Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji International Airp
Santacruz, East,, Mumbai,
MUMBAI, INDIA 400099
India

Contact Person

Contact No.

E-Mail

ETA: 28-12-2024

Order Address

Invoice Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji
International Airp
Santacruz, East,, Mumbai,
400099
INDIA
IN

Payment Terms Net 7 days

GSTIN 27AADCB2762L1ZI
No.

Corporate Address

TRAVEL FOOD SERVICES 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. T1/REQ/24-25/001407

PO Entry Date 28-12-2024

Project ID GEN

PO Type F&B Purchase

Vendor No. V0000516

Radha Marketing
LBS MARG,BHANDUP(W),
MUMBAI, India 400078
India

P.A.N. No. AAPFR8477H
State Code

Vendor GST No. 27AAPFR8477H1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email r.ratti@radhamarkketing.in

Vendor Phone No. 9819767070