## Order Number T1/P0/24-25/002951

**Purchase Order** 

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> Corporate Address Invoice Location TRAVEL FOOD SERVICES LIMITED MUM IRISH HOUSE T2

Block-A South Wing 1st Floor Shiv Sagar

Estate Terminal 2, Chhatrapati Shivaji

Dr. Annie Besant Road, Worli Mumbai International Airp

Santacruz, East,, Mumbai, MUMBAI, 400018 400099 State 27

**INDIA** Maharashtra State Name

IN 27AADCB2762L1ZI Comp GST No.

**Total INR Incl. Taxes** 

Contact No. Requisition No. T1/REQ/24-25/001407 E-Mail

PO Entry Date 28-12-2024

ETA: Vendor GST No. 27AAPFR8477H1ZD 28-12-2024 **Payment Terms** Net 7 days Project ID GEN Vendor Inv. No. Order Address **GSTIN** 27AADCB2762L1ZI

Vendor Fax No. PO Type F&B Purchase No.

Vendor Email r.ratti@radhamarkketing.in

Vendor Phone No. 9819767070

HSIN/SAC												iotai iax	i otai Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	<b>Unit Cost</b>	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	1007764	008215	BEER BUDWEISER DRAUGHT 30LTR		Beer/Cider -	LITERS	283.33	180	18.0000	0.00		0	50999.40
			KEG		Draught				2				
							Total Unit	180 00					

**Total Taxable INR** 50,999.40 **Excise Amount** 0.00 **CGST Amount** 4,589.95 SGST Amount 4,589.95 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

Shipped Location

India

Contact Person

MUM IRISH HOUSE T2

Santacruz, East,, Mumbai,

MUMBAI, INDIA 400099

Terminal 2, Chhatrapati Shivaji International Airp

Vendor No.

India

P.A.N. No.

State Code

Radha Marketing

LBS MARG, BHANDUP(W),

MUMBAI, India 400078

be Released once the Taxes is

V0000516

LICALLOAG

AAPFR8477H

0.00 taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will

Credited to our Account or the GST Portal

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.

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60,179.30



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

## **Purchase Order**

Order Number T1/P0/24-25/002951

MUM IRISH HOUSE T2

**Shipped Location** 

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

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Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

27 State

Maharashtra State Name

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