



# Purchase Order

Order Number CHN/PO/22-23/004516

03-05-2023 11:24:50

Vendor No. V0000328  
 ELAN PROFESSIONAL APPLIANCES PVT LTD  
 Uthukottai Taluk  
 CHENNAI, 600058  
 India  
 India  
 P.A.N. No. AACCE1748C  
 State Code  
 Vendor GST No. 33AACCE1748C1Z6  
 Vendor Inv. No.  
 Vendor Fax No.

Shipped Location  
 STO\_STORES  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,Third Floor & City side  
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No. gaurav.bhagaliya@travelfoodservices.com  
 E-Mail gaurav.bhagaliya@travelfoodservices.com  
 ETA: 03-01-2023  
 Order Address

Invoice Location  
 STO\_STORES  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,Third Floor & City side  
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula  
 600027  
 India  
 IN  
 gaurav.bhagaliya@travelfoodservices.com  
 Payment Terms Net 30 days

Corporate Address  
 TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Central Kitchen, Next to S2 Police Station , Chennai International Airport,  
 CHENNAI, 600027  
 State 33  
 State Name Tamil Nadu  
 Comp GST No. 33AAECT8192M1ZS  
 GSTIN No. 33AAECT8192M1ZS  
 Requisition No.  
 PO Entry Date 03-01-2023  
 Project ID GEN

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	7000131	04022990	UNDER COUNTER	CPS300-PREP TABLE CAP 360ltr Tem: 2C-8C	F-ICE CUBE MACHINES	NOS	63,000.00	1	18.00	0.00		0	63000.00
2	7000072	04022990	Others	SF125-76-20 - Plug in multideck		EACH	1,69,176.00	2	18.00	0.00		0	338352.00
								Total Unit	3.00				

Payment Terms: 70% Advance: Dept: OPS- Lounge B / Intl Clipper & Intl Beeca Lounge - PR.No.20 Sl.No.01 Item Dim: (WxDxH in mm) 1365x700x970

<b>Total Taxable INR</b>	<b>4,01,352.00</b>
Excise Amount	0.00
CGST Amount	36,121.68
SGST Amount	36,121.68
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 4,73,595.36**

**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.

*Signature*  
03 May '23

*Signature*  
03/05/23