



# Purchase Order

Order Number CHN/PO/23-24/001883

9/5/2023 3:02:05 PM

Vendor No. V0000328  
 ELAN PROFESSIONAL APPLIANCES PVT LTD  
 Uthukottai Taluk  
 GURGAON, 122004  
 India  
 India  
 P.A.N. No. AACCE1748C  
 State Code  
 Vendor GST No. 33AACCE1748C1Z6  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email

Shipped Location  
 CHN COFFEE & MORE INTL SHA  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,Third Floor & City side  
 Anna International ,Chennai Airport,Tirusula  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No.  
 E-Mail gaurav.bhagaliya@travelfoodservices.com  
 ETA: 9/2/2023  
 Order Address

Invoice Location  
 CIIN COFFEE & MORE INTL SHA  
 Travel Food Services Chennai Pvt.Ltd  
 Ground Floor, Second Floor,Third Floor & City side  
 Anna International ,Chennai Airport,Tirusula  
 600027  
 India  
 IN  
 Requisition No.  
 PO Entry Date 9/2/2023  
 Project ID GEN  
 Payment Terms Net 30 days  
 GSTIN 33AAECT8192M1ZS  
 No.

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

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	7000072	03205000	Others	EGN2100C UNDER COUNTER CHILLER DOOR GASKETS		EACH	651.00	24	18.00	0.00		0	15624.00
2	7000072	03205000	Others	EGN600C VERTICAL CHILLER DOOR GASKETS		EACH	689.00	12	18.00	0.00		0	8268.00
3	2000456	99670000	FREIGHT CHARGES	PACKING & COURIER CHARGES	Other Non COGS	EACH	1,650.00	1	18.00	0.00		0	1650.00
4	7000072	03205000	Others	EDC 1200 F2 SS DISPLAY CHILLER SIDE GLASS		EACH	3,964.00	1	18.00	0.00		0	3964.00

Total Unit 38.00

Payment Terms: 100% Advance including GST: Dept: R&M - PR.No.213-23-24: S.No.04,05&06: Outlets:

<b>Total Taxable INR</b>	<b>29,506.00</b>
Excise Amount	0.00
CGST Amount	2,655.54
SGST Amount	2,655.54
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 34,817.08**

**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*

*M. Genuy*  
06/09/2023

