

## Purchase Order

Order Number CHN/PO/23-24/001883

Page No:

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9/5/2023 3:02:05 PM

**Shipped Location** Corporate Address Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE CHN COFFEE & MORE INTL SHA V0000328 LIMITED Vendor No. Travel Food Services Chennai Pvt.Ltd Central Kitchen, Next to S2 Police Station, CHN COFFEE & MORE INTL SHA Ground Floor, Second Floor, Third Floor Chennai International Airport, & City side ELAN PROFESSIONAL APPLIANCES PVT LTD Travel Food Services Chennai Pvt.Ltd Anna International ,Chennai Uthukottai Taluk CHENNAI, 600027 Ground Floor, Second Floor, Third Floor & City Airport, Tirusula Anna International ,Chennai Airport,Tirusula 600027 **GURGAON, 122004** State CHENNAI, 600027 India India State Name Tamil Nadu India 33AAECT8192M1ZS Comp GST No. India IN **Contact Person** P.A.N. No. AACCE1748C State Code Contact No. Requisition No. gaurav.bhagaliya@travelfoods E-Mail gaurav.bhagaliya@travelfoodservices.c PO Entry Date 9/2/2023 ervices.com ETA: Vendor GST No. 33AACCE1748C1Z6 9/2/2023 **Payment Terms** Net 30 days Project ID GEN Order Address Vendor Inv. No. **GSTIN** 33AAECT8192M1ZS No. Vendor Fax No.

		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	81	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					

CHILLER SIDE GLASS		
	Total Unit 38.00	
Payment Terms: 100% Advance including GST: Dept: R&M - PR.No.213-23-24: Sl.No.04,05&06: Outlets:	Total Taxable INR	29,506.00
	Excise Amount	0.00
	CGST Amount	2,655.54
	SGST Amount	2,655.54
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 taken from the Buyer before  d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.		0.00
Despatching the mater		
e) The Payment of taxes will		
be Released once the Taxes is		
Credited to our Account or		

**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.

Migraham

the GST Portal

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		PROFORMA INVOICE				
The Comme	The Commercial Refrigeration Experts	اُ				
Correspondence	Address : Elan Profess /er 2 DLF Corporate Gi	Correspondence Address : Elan Professional Appliances Pvt Ltd 802 8th Floor Tower 2 DLF Corporate Green Sec 74 A Gurugram -/122004	PI No.		2023/3764	29-Aug-23
E-mail : care2@eli	E-mail : care2@elanpro.net Contact No 9015168542	015168542	Order No:	••		Mode/Terms of Payment 100%Advance
			Incident ID:-	D :-		Other Reference(s)
Travel Food Ser	Travel Food Services Chennai Pvt. Ltd.	d.				
Central Kitchen,	Chennai International	Central Kitchen, Chennai International Airport, Chennai-600027,Next to S2 Police Station				
ĕ	wri Raja M					
E-Mail- CF	Chennai Maintenance <	স্তর্ব।১৮২৭। Chennai Maintenance <chennai.maintenance@travelfoodservices.com></chennai.maintenance@travelfoodservices.com>				
ō	Model	Description of Goods	Qty	HS Code	Rate	Total Amount
 1	EDC1200 F2 SS	Side Glass	_		3964	3,964
1	EGN 2100C	Gasket	13 24		6851 851	15,624
11						
		PACKING & COURIER CHARGES As Actual GST@18%				1,650 5,311
Name of the Beneficiary Banik Arc No. Account Type Banik Name Banik Address MICR NO. RTGS / NEFT IFSC CODE	ficiary	Our Bank Details:  - ELAN PROFESSIONAL APPLIANCES PYT LTD 0.0 4.4 2.3 2.0 0.0 2.9 8.0 - CA - CA - CHOPC BANK - A-12 THE SHOPPING MALL DLF QUTUB ENCLAVE Phase I, GURGAON - 110240006 - HDFC00000 4.4				
		Trial I and Trial I mile I limber 5 constant Only				34,817
Þ	Amount in Words:	Thirty Four Thousand Eight Hundred Seventeen Only  Terms & Conditions				
Warranty No	No warranty On Spare	No warranty On Spare				
	100% Advanced		***************************************	***************************************	***************************************	
Valid	to 4 Days only					
Delivery			For ELAN	PROFESSI	ONAL APPLI	FOR ELAN PROFESSIONAL APPLIANCES PYT LTD