Travel Food Services
----------------------

## **Purchase Order**

## CHN/PO/22.23/002262 Ordor Numb

9/20/2022 1:54:05 PM

					Order Number CF	IN/PU/22-23/00	12363							
	Travel Food Serv			Shipped Locatio	n		Invoice Lo	ocation			Corpor	ate Addr	ess	
							STO_STOR						SERVICES CHENN	IAI PRIVATE
Ver	ndor No. V	0000682						od Services Che			LIMITE		Need to C2 Delies	Chatian
NIII				STO_STORES				r, Link Building	g, OLD KE	ЭΤ,			, Next to S2 Police	e Station ,
	XI ARTS ane -421501				vices Chennai Pvt.Lt		Tirusulam		round Elo				ational Airport,	
Ina	ane -421501				Building, OLD KDT,	, Tirusulam,	Anna Inter	lb Lounge-1, Gi rnati	round Fic	oor,	CHENN	IAI, 6000	27	
Ma	harashtra			Ch Travel Club Loui	nge-1, Ground Flooi	r. Anna	600027	inati			State		33	
	ANE, 421501			Internati		,	000027				State		22	
Ind				CHENNAI, 6000	27		IN				State N	ame	Tamil Nadu	
P.A	.N. No.	AGL	PG6516G	India							Comp (	GST No.	33AAECT819	2M1ZS
Sta	te Code	27		Contact Person							GSTIN	No.	33AAECT819	2M1ZS
Sta	te Name	Mah	arashtra	Contact No.							Requis	ition No.		
				E-Mail	9/22/2022						-	ry Date	9/20/2022	
	ndor GST No.	27A	GLPG6516G1ZD	ETA:	Net 120 days									
	ndor Inv. No.			Payment Terms										
	ndor Fax No.													
Vor	dor Email	HSN\SAC	arteec@gmail.com										Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Descriptio	n 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Fyciso	Amount(ININR)	(ININR)
1			FEEDBACK CARD NO	Descriptio		MARKETING	NOS	35.00	8	18.00	0.00	EXCISE	0	280.00
						MATERIAL								
								Total Unit	8.00		_			
	Payment Terr print.	m: 120 day	rs after the invoice Submissior	n Employee Feedback C	R code: qty :08 0.9n	nm Arcylic card witl	n direct		т	otal Taxa	able INR			280.00
	F									Excise	Amount			0.00
											Amount			50.40
	oducts to be Su lier at own cos		b) Any deficiency in Docum	ents and Process will be	e liability of the suppl	ier only					Cess			0.00
c) De taken	livery schedule from the Buye	e to be er before	d) PLEASE SEND THE ORIGII DELIVERY ADDRESS.	NAL COMMERCIAL/GST	INVOICE ALONG WI	TH THE MATERIAL	TO THE							0.00
	atching the ma													
	e Payment of t eleased once th													
	ted to our Acc													
	ST Portal	0.												
											-			

Total INR Incl. Taxes

330.40

**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 CHN/PO/22-23/002363

Page No: 2

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		Ŭ		001000				
Travel Food Services		Shipped Location		Invoice Location STO_STORES	Corporate Addres TRAVEL FOOD SE	ss ERVICES CHENNAI PRIVATE		
Vendor No. V00	000682			Travel Food Services Chennai Pvt.Ltd	LIMITED			
		STO_STORES		First Floor, Link Building, OLD KDT,	Central Kitchen, N	Next to S2 Police Station ,		
NIKI ARTS		Travel Food Serv	ices Chennai Pvt.Ltd	Tirusulam, Ch	Chennai International Airport,			
Thane -421501		First Floor, Link F Ch	Building, OLD KDT, Tirusulam,	Travel Club Lounge-1, Ground Floor, Anna Internati	CHENNAI, 600027			
Maharashtra		Travel Club Loun	ge-1, Ground Floor, Anna	600027	State	33		
THANE, 421501		Internati CHENNAI, 600027				ן זגןי חז		
India		,	/	IN	State Name	Tamil Nadu		
P.A.N. No.	AGLPG6516G	India			Comp GST No.	33AAECT8192M1ZS		
State Code	27	Contact Person			GSTIN No.	33AAECT8192M1ZS		
State Name	Maharashtra	Contact No.			Requisition No.			
		E-Mail	9/22/2022		PO Entry Date	9/20/2022		
Vendor GST No.	27AGLPG6516G1ZD	ETA:	Net 120 days		-			
Vendor Inv. No.		Payment Terms						
Vendor Fax No.								

Vondor Email

nilziarteec@gmail.com

Tax	1	-		0	H	~	0
Iax			v	U		6	G

IIKI ARTS	Invoice No.		Dated	
N 5348 Buwapada, Ganesh Chowk,	2022-23/28	36	20-Sep-2	
alvan-Badlapur Road, Ambarnath West	Delivery Not	te	Mode/Terr	ms of Payment
10b No - +919028911211/9272211241 STIN/UIN: 27AGLPG6516G1ZD	262			
State Name : Maharashtra, Code : 27	Supplier's R	lef.	Other Ref	erence(s)
Contact : 9272211241,9028911211				
-Mail : nikiartsss@gmail.com	Buyer's Ord	er No.	Dated	
Consignee		2-23/002363	20-Sep-2	2022
RAVEL FOOD SERVICES CHENNAI PVT LTD.		ocument No.	Delivery N	
Chennai International Airport, Link Building , Near,	2022-23/28		20-Sep-2	2022
nternational Arrivals, Chennai - 600027 SSTIN/UIN : 33AAECT8192M1ZS	Despatched		Destinatio	
GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	By Hand	Ū	НО	
	Terms of De	eliverv	1	
Buyer (if other than consignee)				
RAVEL FOOD SERVICES CHENNAI PVT LTD.				
Chennai International Airport, Link Building ; Near,				
nternational Arrivals, Chennai - 600027				
GSTIN/UIN : 33AAECT8192M1ZS				
State Name : Tamil Nadu, Code : 33				
	R Defect St			
SI Description of Goods -	HSN/SAC	Quantity	Rate pe	er Amount
SI Description of Goods -				
	2020	0.00 11-0	35.00 No	os. <b>280.0</b>
EMPLOYEE QR CODE CARD	3920	8.00 Nos.	55.00 NC	200.0
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Less : Rounding Of				(-/0
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Το	tal	8.00 Nos.		₹ 330.0
	tal	8.00 Nos.		
Amount Chargeable (in words)	tal	8.00 Nos.		
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only	tal	8.00 Nos.	Integrated	E. & C Tax Total
Amount Chargeable (in words)	tai	Taxable	Rate Am	E. & C Tax Total ount Tax Amou
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC		Taxable Value 280.00		ount Tax Amou 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC	tal Total	Taxable	Rate Am	E. & C Tax Total ount Tax Amou 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC 3920	Total	Taxable Value 280.00 280.00	Rate Am	E. & C Tax Total ount Tax Amou 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC	Total	Taxable Value 280.00 280.00	Rate Am	E. & C Tax Total ount Tax Amou 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC	Total	Taxable Value 280.00 280.00	Rate Am	E. & C Tax Total ount Tax Amou 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC	Total	Taxable Value 280.00 280.00	Rate Am	E. & C Tax Total ount Tax Amou 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC 3920	Total y paise Only	Taxable Value 280.00 280.00	Rate Am 18%	E. & C Tax Total ount Tax Amou 50.40 50. 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC 3920	Total y paise Only	Taxable Value 280.00 280.00 280.00	Rate Am 18%	E. & C Tax Total ount Tax Amou 50.40 50. 50.40 50. Tax Amou 50.40 50. 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC 3920 Tax Amount (in words) : Indian Rupees Fifty and Fort	Total y paise Only Company's Bank Nam A/c No.	Taxable Value 280.00 280.00 280.00 s Bank Details e : AME : 100	Rate Am 18% 9000000000000000000000000000000000000	E. & C Tax Total ount Tax Amou 50.40 50. 50.40 50. 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC 3920	Total y paise Only Company's Bank Nam A/c No.	Taxable Value 280.00 280.00 280.00 s Bank Details e : AME : 100	Rate Am 18% 9000000000000000000000000000000000000	E. & C Tax Total ount Tax Amou 50.40 50. 50.40 50. 50.40 50. 100 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC 3920 Tax Amount (in words) : Indian Rupees Fifty and Fort Company's PAN : AGLPG6516G Declaration	Total y paise Only Company's Bank Nam A/c No.	Taxable Value 280.00 280.00 280.00 s Bank Details e : AME : 100	Rate Am 18% 9000000000000000000000000000000000000	E. & C Tax Total ount Tax Amou 50.40 50.
Amount Chargeable (in words) Indian Rupees Three Hundred Thirty Only HSN/SAC 3920 Tax Amount (in words) : Indian Rupees Fifty and Fort Company's PAN AGLPG6516G	Total y paise Only Company's Bank Nam A/c No. Branch & I	Taxable Value 280.00 280.00 280.00 s Bank Details e : AME : 100	Rate Am 18% 9000000000000000000000000000000000000	E. & C Tax Total ount Tax Amou 50.40 50. 50.40 50. 50.40 50. 100 50.

This is a Computer Generated Invoice