Purchase Order

Order Number PO/23-24/001353

Page No: 13-10-2023 15:38:46

Shipped Location Corporate Address Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE COPPER CHIMNEY GRILL

Travel Food Services Kolkata Pvt Ltd. LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL **COPPER CHIMNEY GRILL** 83, Gate No-3C, NSCBI Airport

AIRPORT

VIP Road, Kazi Nazrul Islam Sarani, Dum Travel Food Services Kolkata Pvt Ltd.

> Dum Kazi Nazrul Islam Sarani Dum Dum Kolkata, 700052

405, 4, Hill View Industrial Estate, off LBS Marg 83, Gate No-3C, NSCBI Airport Amrut Nagar, Ghatkopar West, Mumbai Kazi Nazrul Islam Sarani Dum Dum 700052 State 19

MUMBAI, India 400086 Kolkata, India 700052 India State Name West Bengal India India IN Comp GST No. 19AAECT8193L1ZJ

P.A.N. No. AMHPC8610P **Contact Person** State Code

Contact No. Requisition gaurav.bhagaliya@travelfood E-Mail gaurav.bhagaliya@travelfoodservices.c No. services.com

PO Entry Date 07-10-2023 ETA: Vendor GST No. 27AMHPC8610P1ZQ **Payment Terms** Net 30 days

Vendor Inv. No. Project ID GEN Order Address **GSTIN** 19AAECT8193L1ZJ Vendor Fax No. PO Type No. Capex-NSO

HSN\SAC **Total Tax Total Amount** SNo Item Code Code **Item Description Description 2 Item Category UOM Unit Cost** VAT % Excise Amount(ININR) (ININR) Qtv GST% 7000049 94051010 Lights & Panels **DETAILS AS PER ANNEXURE** 90.750.00 1 18.00 0.00 0 90750.00 NOS 1.00 Total Unit

Payment - 100% Advance Total Taxable INR 90,750.00 **Excise Amount** 0.00 **IGST Amount** 16,335.00 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

Vendor No.

I C LUMIERES

be Released once the Taxes is

V0000968

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

taken from the Buyer before DELIVERY ADDRESS. Despatching the mater e) The Payment of taxes will

Credited to our Account or the **GST Portal Total INR Incl. Taxes** 1,07,085.00

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.

0.00



Purchase Order

13-10-2023 15:38:46

Order Number PO/23-24/001353

700052

Payment Terms

India

IN

GSTIN

No.

Vendor No. V0000968

J C LUMIERES

405, 4, Hill View Industrial Estate, off LBS Marg Amrut Nagar, Ghatkopar West, Mumbai

MUMBAI, India 400086

India

P.A.N. No.

AMHPC8610P

State Code

Vendor GST No. 27AMHPC8610P1ZQ

Vendor Inv. No. Vendor Fax No.

Travel Food Services Kolkata Pvt Ltd.

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata, India 700052

COPPER CHIMNEY GRILL

India

Contact Person

Shipped Location

Contact No.

gaurav.bhagaliya@travelfood E-Mail

services.com

ETA:

Order Address

Corporate Address Invoice Location

COPPER CHIMNEY GRILL

Travel Food Services Kolkata Pvt Ltd.

Kazi Nazrul Islam Sarani Dum Dum

gaurav.bhagaliya@travelfoodservices.c

19AAECT8193L1ZJ

Net 30 days

83, Gate No-3C, NSCBI Airport

TRAVEL FOOD SERVICES KOLKATA PRIVATE

Page No:

2

LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL

AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum

Dum

Kolkata, 700052

State 19

State Name West Bengal

Comp GST No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 07-10-2023

Project ID GEN

PO Type Capex-NSO

LIGHTS					9 C	Copper Lounge	J C Lumieres	
SL. NO.	Name	Quantity	Sample photo	Finish	Dimension	Light Temp	Rate	Amount
1	Wall Light	11		Metal - Gold	Dia - 330mm Depth - 100mm	As per existing	8,250	90,750
						Total		90,750
						GST 18%		16,335
						Grand Total		1,07,085