



Purchase Order

Order Number DEL/PO/23-24/00211

01-08-2023 18:18:38

Shipped Location

Invoice Location

Corporate Address

Delhi Other Operations

Delhi Other Operations

TRAVEL FOOD SERVICES PRIVATE LIMITED

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, DELHI, India 110037 India

RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, 110037 India IN

Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018 State 27 State Name Maharashtra Comp GST No. 27AADCB2762L1ZI

Contact Person

Contact No.

E-Mail

ETA:

Order Address

Payment Terms Net 30 Days

GSTIN 07AADCB2762L2ZJ No.

Requisition No.

PO Entry Date 01-08-2023

Project ID GEN

Vendor No. V0001767

Vishal Bartan Bhandar 19/2823, Beadon Pura, Karol Bagh New Delhi New Delhi, India 110005 India

P.A.N. No. AAAFV2195D State Code

Vendor GST No. 07AAAFV2195D1ZB

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email vishal_bartanbhandar@rediffmail.com

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000197	99890000	PLASTIC CRATES	PLASTIC CRATE 600X400X200 CLOSE		NOS	350.00	86	18.00	0.00		0	30100.00	
2	7000197	99890000	PLASTIC CRATES	PLASTIC CRATE 600X400X120 CLOSE		NOS	270.00	35	18.00	0.00		0	9450.00	
3	7000197	99890000	PLASTIC CRATES	CRATE LID 600X400		NOS	150.00	121	18.00	0.00		0	18150.00	
4	7000197	99890000	PLASTIC CRATES	KENFORD CONTAINER 11.5 LTR		NOS	790.00	38	18.00	0.00		0	30020.00	
5	FREIGHT	60000051	FREIGHT	FREIGHT			1,100.00	1	18.00	0.00		0	1100.00	
							Total Unit	281.00						

Payment terms: 50% Advance along with GST; Balance 30 Days after submit invoice along with PO Location: Delhi T1 Delivery: Immediate

Total Taxable INR 88,820.00

Excise Amount 0.00
CGST Amount 7,993.80
SGST Amount 7,993.80
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 1,04,807.60

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.



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Rangpuri, New Delhi, Delhi,
DELHI, India 110037
India

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Invoice Location

Delhi Other Operations

RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi,
110037
India
IN

Payment Terms Net 30 Days

GSTIN 07AADC2762L2ZJ
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADC2762L1ZI

Requisition No.

PO Entry Date 01-08-2023

Project ID GEN

Vendor No. V0001767

Vishal Bartan Bhandar
19/2823, Beadon Pura, Karol Bagh
New Delhi
New Delhi, India 110005
India

P.A.N. No. AAAPV2195D
State Code

Vendor GST No. 07AAAPV2195D1ZB

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email vishal_bartanbhandar@rediffmail.com

SALES PERFORMA INVOICE

VISHAL BARTAN BHANDAR
19/2823 BEADON PURA , KAROL BAGH
NEW DLEHI-110005
GST: 07AAAFV2195D1ZB

Voucher No.

Dated

14/07/2023

Buyer's Ref./Order No.

OTHER REFERENCES

Despatch through

Destination

INVOICE TO: TRAVEL FOOD SERVICES PVT LTD
RP NO 1224,KHASRA NO 637,G.FVILLAGE,RANGPURI,NEW DELHI
GST:07AADCB2762L2ZJ

Terms of Delivery

DESCRIPTION	QTY	RATE/PC	AMOUNT	GST %	GST AMT	TOTAL	HSN
PLASTIC CRATE 600X400X200 CLOSE	86	350.00	30100.00	18.00	5418.00	35518.00	3923
PLASTIC CRATE 600X400X120 CLOSE	35	270.00	9450.00	18.00	1701.00	11151.00	3923
CRATE LID 600X400	121	150.00	18150.00	18.00	3267.00	21417.00	3923
KENFORD CONTAINER 11.5 LTR	38	790.00	30020.00	18.00	5403.60	35423.60	3924
FREIGHT	1	1100.00	1100.00	18.00	198.00	1298.00	9965
			88820.00		15987.60	104807.60	

TERMS AND CONDITIONS:

1. PAYMENT 50 % ADVANCE BALANCE WITHIN 30 DAYS
2. RATES VALID FOR 15 DAYS

Capex Purchase

From: Nitin Sharma
Sent: 15 July 2023 10:30
To: Santosh Sawant
Cc: Arvind Dubey; Manmeet Singh Bakshi; Sudhir Arora; Chhabir Sahoo; Lovejot Sekhon
Subject: FW: (TF SPL Basket) -Production requirement T-1 outlet
Attachments: BOOK_206-_CRATE_AND_CONTAINER.xlsx

Importance: High

Hi. Santosh ji,

Chef requirement for T-1 outlet . pls check and do further process PO and payment.

Regards
Nitin

From: vishal_bartanbhandar@rediffmail.com [mailto:vishal_bartanbhandar@rediffmail.com]
Sent: Friday, July 14, 2023 6:28 PM
To: Nitin Sharma <Nitin.sharma@k-corp.in>
Cc: Arvind Dubey <arvind.dubey@k-corp.in>; Delhi Purchase1 <delhi.purchase1@travelfoodservices.com>
Subject: Re: (TF SPL Basket)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

REGARDS

From: Nitin Sharma <Nitin.sharma@k-corp.in>
Sent: Tue, 11 Jul 2023 11:47:19
To: "vishal_bartanbhandar@rediffmail.com" <vishal_bartanbhandar@rediffmail.com>
Cc: Arvind Dubey <arvind.dubey@k-corp.in>, Delhi Purchase1 <delhi.purchase1@travelfoodservices.com>
Subject: Re: (TF SPL Basket)

Hi..pls share quote asap

From: Nitin Sharma
Sent: Friday, July 7, 2023 12:16 PM
To: vishal_bartanbhandar@rediffmail.com
Cc: Arvind Dubey <arvind.dubey@k-corp.in>; Delhi Purchase1 <delhi.purchase1@travelfoodservices.com>
Subject: (TF SPL Basket)

Dear Nikhil,

As discussed pls share the best rate with freight/Payment term/Delivery lead time.

Quote should be name of below company

TRAVEL FOOD SERVICES PRIVATE LIMITED.

Address-RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi,
110037.

GST NO-07AADCB2762L2ZJ

PAN No-AADCB2762L

<u>S.no</u>	<i>Item Name</i>	<i>Uom</i>	<i>Qty</i>	<i>SIZE</i>	<i>Model No</i>
1	Basket with Lid	NO	86	600X400X200 MM	MODEL NO. 62004 (
2	Basket with Lid	NO	35	600X400X120 MM	MODEL NO. 61204 (C PLAIN)
3	air tight container	NO	38	12 LITTER	
4	Cambro Tray	NO	50 NO	600X400 MM	

Thanks

Nitin Sharma

8527898809/9999504888