	1			Purchas	se Order							Page	No: 1
Order Number DEL/PO/23-24/00216									02-08-2023 14:56:27				
Travel Food Services				Shipped Location		Invoice Location Delhi Other Operations				Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED			
Vendor No. V0001767				Delhi Other Operations	RP No 1224, Khasra No 637, G.F Village,				Block-A South Wing 1st Floor Shiv Sagar Estate				
Vishal Bartan Bhandar 19/2823, Beadon Pura, Karol Bagh				RP No 1224, Khasra No 637, G.F Vi Rangpuri, New Delhi, Delhi,	Rangpuri, New Delhi, Delhi,				Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018				
New Delhi New Delhi, India 110005				DELHI, India 110037 India	110037 India			State		State			
	India		FV2195D	Contact Person		IN				Comp GST No.		27AADCB2762L1ZI	
	State Code			Contact No. E-Mail					Requisition No.				
	lor GST No. lor Inv. No.		AAFV2195D1ZB	ETA: Order Address		Payment T		30 Days		PO Ent Project	-	02-08-2023 GEN	
Vend	lor Fax No.			Order Address		GSTIN No.	07AADCB27	62L2ZJ		Troject		GLIV	
Vend	lor Email	visha ail.co	al_bartanbhandar@rediffm om										
Chie I	ltern Code	HSN\SAC		Description 2	ltom Cotomony	UOM	Unit Cost	0.5	CCT0/	VAT 9/	Fusias	Total Tax	
SNo I 1	Item Code 7000088	Code 99890000	Item Description PLASTIC PALLET	Description 2 ARISTO PALLETE - 1200X1000X160	Item Category	NOS	Unit Cost 2,700.00	Qty 20	GST% 18.00	0.00	EXCISE	Amount(ININR) 0	(ININR) 54000.00
2	1002659	48210000	FREIGHT	FREIGHT	Other Non COGS	NOS	800.00 Total Unit	1 21.00	18.00	0.00		0	800.00
	Payment Terms: 50% Advance along with GST; Balance 30Days after receive invocie along with PO; Delivery: Immediate Total Tax Location: Delhi T3							otal Taxa	ble INR			54,800.00	
									CGST	Amount Amount Amount			0.00 4,932.00 4,932.00
a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost									Cess			0.00	
taken fr Despate e) The F be Rele	very schedul rom the Buy ching the m Payment of eased once t ed to our Ac	ver before later taxes will the Taxes is	DELIVERY ADDRESS.	L COMMERCIAL/GST INVOICE ALONG W	/ITH THE MATERIAL	TO THE							0.00

Total INR Incl. Taxes

64,664.00

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.



Purchase Order

Order Number DEL/PO/23-24/00216

02-08-2023 14:56:27

Travel Food Services		Shipped Location	Invoice Location Delhi Other Operations	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED			
	01767	Delhi Other Operations	RP No 1224, Khasra No 637, G.F Village,	Block-A South Wing 1st Floor Shiv Sagar Estate			
Vishal Bartan Bhan	dar	RP No 1224, Khasra No 637, G.F Village,		Dr. Annie Besant Road, Worli Mumbai			
19/2823, Beadon P	Pura, Karol Bagh	Rangpuri, New Delhi, Delhi,	Rangpuri, New Delhi, Delhi,	MUMBAI, 400018			
New Delhi		DELHI, India 110037	110037	State	27		
New Delhi, India 12	10005	India	India	State Name	Maharashtra		
India			IN	Comp GST No.	27AADCB2762L1ZI		
P.A.N. No.	AAAFV2195D	Contact Person		1			
State Code		Contact No.		Requisition No.			
		E-Mail		PO Entry Date	02-08-2023		
Vendor GST No.	07AAAFV2195D1ZB	ETA:	Payment Terms Net 30 Days	FO Entry Date	02-08-2023		
Vendor Inv. No.	1	Order Address	GSTIN 07AADCB2762L2ZJ	Project ID	GEN		
Vendor Fax No.			No.				
Vendor Email	vishal_bartanbhandar@rediffm ail.com						