

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/23-24/000212

Supplier Detail	Shipped Location	Invoice Location
HARMONY INTERNATIONAL Supplier Code : RV232417000 [V0001188] 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI., India(V0001188)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027
PAN No : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90210115 Cost Center Name : CHN CHAAI WALE DOM KERB Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST. PO Creation Date : 18/03/2024 PO Approval Date : 31/03/2024 PO Currency : INR Buyer Name : Swapnil Sutar