

Purchase Order

	19			0	order Number H	IO/PO/23-24/000	211						01-12-2023	13:25:08
Travel Food Services			Shipped Location			Invoice Location TRAVEL FOOD SERVICES PRIVATE				Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED				
Vendor No. V0002959			TRAVEL FOOD SERVICES PRIVATE LIMITED			LIMITED Block-A South Wing 1st Floor Shiv Sagar			Block-A South Wing 1st Floor Shiv Sagar Estate					
Artiligent Solutions Private Limited 1st Floor, 101, Dev-Vrat, Ashok nagar, Cross road2			Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai			Estate Dr. Annie Besant Road, Worli Mumbai 400018 India IN			Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018			imbai		
Kandivali east, Mumbai Suburban, Maharashtra MUMBAI, India 400101 India			MUMBAI, India 400018 India		State 27 State Name Maharashtra									
P.A.N. No. State Code		AAQ	CA6935R	Contact Person Contact No.			IIN					GST No. sition No	27AADCB27	62L1ZI
Vendor GS1	T No.	27A	AQCA6935R1ZN	E-Mail ETA:	gaurav.bhagaliy ervices.com 02-12-2023		gaurav.bha om Payment T	agaliya@trave Ferms	lfoodser	vices.c	-	ry Date	30-11-2023	
Vendor Inv Vendor Fax	x No.		-	Order Address			GSTIN No.	27AADCB27	62L1ZI		Project PO Typ		GEN Marketing	
Vendor Em		ACCO HSN\SAC	unts@artiligent glohal										Total Tax	Total Amount
SNo Item C		Code	Item Description	Description	12	Item Category		Unit Cost	Qty	<u>GST%</u>		Excise	Amount(ININR)	
1 50000	004	99890000	RENTAL CHARGES			Advertising costs	NOS	85,000.00 Total Unit	1 1.00	18.00	0.00		0	85000.00
Paymer	nt Terr	ns : 100%	Advance payment with GST ag	gainst po. robot for delh	i					Total Taxa	able INR			85,000.00
										CGST	Amount Amount Amount			0.00 7,650.00 7,650.00
a) Products to Supplier at ow		,	b) Any deficiency in Docume	ents and Process will be	liability of the supp	blier only					Cess			0.00
c) Delivery sch taken from the Despatching t e) The Paymer be Released o Credited to ou the GST Porta	hedule the Buye the ma nt of t once th ur Acc	to be er before iter axes will ne Taxes is	d) PLEASE SEND THE ORIGIN DELIVERY ADDRESS.	NAL COMMERCIAL/GST	INVOICE ALONG W	VITH THE MATERIAL	TO THE							0.00
									То	tal INR Inc	cl. Taxes			1,00,300.00

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 HO/PO/23-24/000211

01-12-2023 13:25:08

Travel Food Services		Shipped Location	L Contraction of the second	Invoice L		Corporate Addres		
Vendor No. V0002959				LIMITED	FOOD SERVICES PRIVATE	TRAVEL FOOD SERVICES PRIVATE LIMITED		
		TRAVEL FOOD SI	ERVICES PRIVATE LIMITED	Dla ala A (Couth Wing 1 at Eleon Chin Cogan	Block-A South Wi Estate	ng 1st Floor Shiv Sagar	
Artiligent Solutions		Block-A South Wing 1st Floor Shiv Sagar Estate		Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai		Dr. Annie Besant Road, Worli Mumbai		
	Vrat, Ashok nagar, Cross road2 nbai Suburban, Maharashtra	Dr. Annie Besant Road, Worli Mumbai MUMBAI, India 400018		400018		MUMBAI, 400018 State	27	
MUMBAI, India 400 India	0101	India		India IN		State Name	Maharashtra	
P.A.N. No.	AAQCA6935R	Contact Person		IN		Comp GST No.	27AADCB2762L1ZI	
State Code		Contact No.	any new phagaling @travelfanda			Requisition No.		
		E-Mail	gaurav.bhagaliya@travelfoods ervices.com	gaurav.b. om	hagaliya@travelfoodservices.c	PO Entry Date	30-11-2023	
Vendor GST No.	27AAQCA6935R1ZN	ETA:	02-12-2023	Payment	Terms			
Vendor Inv. No.		Order Address		GSTIN	27AADCB2762L1ZI	Project ID	GEN	
Vendor Fax No.				No.		РО Туре	Marketing	
Vendor Email	accounts@artiligent_global						5	

11/30/2023 30-11-2003 Date Location PR Number PO Number Description/Requirement HO PR-00131 HO/PO/23-24/000211 ROBOT RENTAL CHARGES - DILHI PO PO Amount without GST ₹ 85,000.00 PO Amount with GST ₹ 1,00,300.00 100% ADVANCE PAYMENT WITH GST Payment Term AGAINST PO ARTILIGENT SOLUTION PVT LTD Vendor Name

Amit Upadhyay

From:	Tushar Agale				
Sent:	01 December 2023 14:00				
То:	Amit Upadhyay				
Cc:	Akshit Sogani; Chetan Bobade; Parag Pandey; Anil Nayak; Anita Yadav				
Subject:	100% Advance aganist PO.				
Attachments:	HO-PO-23-24-000211-HO-ROBOT RENTAL CHARGES-ARTILIGENT SOLUTION pvt Ltdpdf; WhatsApp Image 2023-12-01 at 13.43.04.jpeg				
	Ltdpul, WhatsApp image 2023-12-01 at 13.43.04.jpeg				

Dear Amit,

Please find the attached below mentioned PO, I request you to immediate release the advance for the same.

PR No.	PO No.	Submitted Date	Supplier Name		
PR-P00131	HO/PO/23-24/000211	01-Dec-23	Artiligent Solution Pvt Ltd		

Thank you Tushar Agale.