

GSTIN : 33AVJPM2133L1ZL

BILL

Ph. : 044-2844 3747

Mob. : 63804 77225

J.M. DRESSES

Shop No.3, Panna Prince Apartments, Door No.375/1G, Lloyds Road,
(Near Lloyds Road Market), Triplicane, Chennai - 600 005.

E-mail : jmdresses8@gmail.com

No. 791

Date 10/7/2024

M/s. TRAVEL FOOD SERVICES CHENNAI (P) LTD,
IIIrd Floor, Block, Anna International Terminal,
Chennai Airport CH-27 (Gst: 33AAECT8192M1ZS)

S.No.	Particulars	Qty.	Rate	Amount Rs.
	PO. date: 25/6/2024 order NO: TFS CPL/PO/24-25/ 000300			
①	Sous chef Black Pant	9 Nos	750	6750.00
②	Sous chef White Coat F/S (HSN: 61019090)	9 Nos	1200	10800.00
				<u>17550.00</u>
	SGST - 2.5%			438.75
	CGST - 2.5%			438.75
				<u>18427.50</u>

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 12/7/24 Time: 12:55

S.No: 175

Sign & ID: M. [Signature]

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date: 12/7/24 Time: 12:55 TOTAL 18427.50

E.& O.E

S.No: 09 For J.M. DRESSES
RA Sign & ID: [Signature]

Purchase Order

Order Number : TFSCPL/PO/24-25/000300
Supplier Code : RV232416165 [V0000348]

Supplier Detail J.M.Dresses	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVÉL FOOD SERVICES CHENNAI PRIVATE LIMITED
No-3, Panna Prince Apt, 375/1G, Lyods Road, Triplicane,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AVJPM2133L Supplier GST No : 33AVJPM2133L1ZL Supplier Contact No : Contact Person Name : J Maheshwari Supplier Email : jmdresses8@gmail.com	Cost Center Code : 902885001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Payment Term : 75% ADVANCE, GSTIN No : 33AAECT8192M1ZS	PO Creation Date : 24/06/2024 PO Approval Date : 25/06/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		61019090	SOUS CHEF PANT BLACK	SOUS CHEF PANT BLACK	E01	9.00	NOS	750.00	0.00	750.00	6,750.00	3	3	7,087.50
2		61019090	SOUS CHEF COAT WHITE	SOUS CHEF COAT WHITE	E01	9.00	NOS	1,200.00	0.00	1,200.00	10,800.00	3	3	11,340.00

Total Qty : 18.00

Total Basic PO Amount 17,550.00
Total Other Charges
SGST Amount 438.75
CGST Amount 438.75
Grand Total PO Amount 18,427.50

Amount In Words : Rupees Eighteen Thousand Four Hundred Twenty Seven And Fifty Paise Only

Remarks : Latest Approved PO enclosed

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 24/06/2024

Defects Liability Period :

Retention Percentage : 0