



Purchase Order

Order Number BLR/PO/22-23/000008

28-11-2024 18:58:25

Shipped Location

BLR F&B Airport

FOOD & BEVERAGES OUTLETS,
BLR F&B Airport
KARNATAKA, India 560300
India

Contact Person

Contact No.
E-Mail
ETA:

Order Address V0000124.4

Invoice Location

BLR F&B Airport

FOOD & BEVERAGES OUTLETS

BLR F&B Airport
560300
India
IN

Payment Terms Net 30 Days

GSTIN 29AADCB2762L1ZE
No.

Corporate Address

TRAVEL FOOD SERVICES 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. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 22-06-2022

Project ID

PO Type Capex-NSO

Vendor No. V0000124

Mittal International (OMS)
Darya Ganj
New Delhi, India 110002
India

P.A.N. No. AAAFM7234J
State Code DL

Vendor GST No. 07AAAFM7234J1Z9

Vendor Inv. No.

Vendor Fax No.

Vendor Email sales@mitalin.com

Vendor Phone No. 23242500/01/02/03/9811817

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
		Code	Item Description										
1	7000078	84198110	KFC- GAS FRYER	HENNY PENNY : EEG 241 SINGLE TANK FULL VAT	Kitchen Equipment	NOS	8,32,682.00	1	18.00	0.00		0	832682.00
2	7000078	84198110	KFC- GAS FRYER	Insuarnc @1%	Kitchen Equipment	NOS	8,326.82	1	18.0000	0.00		0	8326.82
3	7000078	84198110	KFC- GAS FRYER	HENNY PENNY : OFG 390 6Head Open Fryer	Kitchen Equipment	NOS	9,16,790.00	1	18.00	0.00		0	916790.00
4	7000078	84198110	KFC- GAS FRYER	Insuarnc @1%	Kitchen Equipment	NOS	9,167.90	1	17.9999	0.00		0	9167.90
5	7000078	84198110	KFC- GAS FRYER	WOODEN PACKING	Kitchen Equipment	NOS	4,000.00	2	18.00	0.00		0	8000.00



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HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
6	7000078	84198110	KFC- GAS FRYER	Freight	Kitchen Equipment	NOS	19,000.00	1	18.00	0.00		0	19000.00
								Total Unit	7.00				

UNLOADING: IN TFS SCOPE. PAYMENT : 50% ADVANCE. & 50 % BEFORE DISPATCH OF MATERIAL WARRANTY: ONE YEAR ON LABOUR & PARTS FROM THE DATE OF INSTALLATION

Total Taxable INR

17,93,966.72

Excise Amount

0.00

IGST Amount

3,22,914.01

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

0.00

Total INR Incl. Taxes

21,16,880.73

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.