



# Purchase Order

Order Number **MX/PO/23-24/000038**

05-09-2023 11:25:17

### Shipped Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji International Airp  
Santacruz, East,, Mumbai,  
MUMBAI, INDIA 400099  
India

### Contact Person

Contact No.

E-Mail [gaurav.bhagaliya@travelfoodservices.com](mailto:gaurav.bhagaliya@travelfoodservices.com)

ETA:

Order Address

### Invoice Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji  
International Airp  
Santacruz, East,, Mumbai,  
400099  
INDIA  
IN

[gaurav.bhagaliya@travelfoodservices.com](mailto:gaurav.bhagaliya@travelfoodservices.com)

Payment Terms

GSTIN 27AADCB2762L1ZI  
No.

### Corporate Address

TRAVEL FOOD SERVICES PRIVATE 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 05-09-2023

Project ID GEN

Vendor No. V0001111

The New India Electric and Trading Co  
38 Ambalal Doshi Marg, Hamam House, Fort  
Mumbai  
MUMBAI, India 400023  
India

P.A.N. No. AAAPV8963B  
State Code

Vendor GST No. 27AAAPV8963B1ZG

Vendor Inv. No. 2

Vendor Fax No.

Vendor Email [nietco@hotmail.com](mailto:nietco@hotmail.com)

Vendor Phone No. 022-4115550

### HSN\SAC

| SNo | Item Code | Code     | Item Description | Description 2                                     | Item Category | UOM | Unit Cost | Qty        | GST%        | VAT % | Excise | Total Tax Amount(ININR) | Total Amount (ININR) |
|-----|-----------|----------|------------------|---|---------------|-----|-----------|------------|-------------|-------|--------|-------------------------|----------------------|
| 1   | 7000273   | 73230000 | PASTA MACHINE    | IMPERIA Restaurant Manual<br>Roller Pasta Machine |               | NOS | 50,000.00 | 1          | 18.00       | 0.00  |        | 0                       | 50000.00             |
|     |           |          |                  |   |               |     |           | Total Unit | <b>1.00</b> |       |        |                         |                      |

Payment Trens: 70% Advacne along with GST; Balance 30 Days after receive invoice along with PO; Freight: Extra at Actual;  
Delivery: Immediate; Location: Mumbai T2 Irish House

**Total Taxable INR 50,000.00**

Excise Amount 0.00  
CGST Amount 4,500.00  
SGST Amount 4,500.00  
Cess 0.00

**Total INR Incl. Taxes 59,000.00**

- 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

**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.



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Santacruz, East,, Mumbai,  
MUMBAI, INDIA 400099  
India

## Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoods  
ervices.com

ETA:

Order Address

## Invoice Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji  
International Airp  
Santacruz, East,, Mumbai,  
400099  
INDIA  
IN

E-Mail gaurav.bhagaliya@travelfoodservices.c  
om

Payment Terms

GSTIN 27AADCB2762L1ZI  
No.

## Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate

Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018

State 27

State Name Maharashtra

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PO Entry Date 05-09-2023

Project ID GEN

Vendor No. V0001111

The New India Electric and Trading Co  
38 Ambalal Doshi Marg, Hamam House, Fort  
Mumbai  
MUMBAI, India 400023  
India

P.A.N. No. AAAPV8963B  
State Code

Vendor GST No. 27AAAPV8963B1ZG

Vendor Inv. No. 2

Vendor Fax No.

Vendor Email nietco@hotmail.com

Vendor No. V000111111

## THE NEW INDIA ELECTRIC & TRADING CO.

HAMAM HOUSE, 38 AMBALAL DOSHI MARG, FORT, MUMBAI - 400 023.

Tel: 91-22- 22651177 \* 22651597 Email: [nietco@hotmail.com](mailto:nietco@hotmail.com) www.pastamachine.in

|  |                                     |
|--|-------------------------------------|
| KIND ATTN:   | FROM:                               |
| <b>Mr SANTOSH SAWANT</b>   | <b>PRAKASH VASWANI</b>              |
| COMPANY:   | DATE:                               |
| <b>M/s TRAVEL FOOD SERVICES PVT LTD</b>  | 1 September 2023                    |
| UNIT:  |                                     |
| <b>MUMBAI</b>  |                                     |
| EMAIL NUMBER:  | TOTAL NO. OF PAGES INCLUDING COVER: |
| <a href="mailto:santosh.sawant@kapcocatering.com">santosh.sawant@kapcocatering.com</a> | 01                                  |
| PHONE NUMBER:  | QUOTATION NUMBER:                   |
| 088 79 66 00 07  | <b>23 - 24/08/24541/E</b>           |
| RE:  | YOUR REFERENCE NO.:                 |
| <b>QUOTATION</b>   | <b>Email Dt. 01/09/'23</b>          |

| No. | PARTICULARS                                      | AMOUNT                       |
|-----|--|------------------------------|
| 1.  | <b>IMPERIA Restaurant Manual Roller Machine.</b> | <b>Rs. 50,000/- 1 no</b>     |
|     | <b>GST</b>                                       | <b>Rs. 9,000/-</b><br>=====  |
|     | <b>NETT</b>                                      | <b>Rs. 59,000/-</b><br>===== |

- Delivery ex-stock / ex-showroom, subject prior to confirmation / sale.
- Payment 100% advance with order, before dispatch.
- Union Bank of India – A/c 317901011013216; IFSC: UBIN0531791; UPI: nietco@uboi
- GST 27AAPV8963B1ZG

Thanking you,  
Sincerely yours,

***Prakash Vaswani***

**IMPERIA\* MARCATO\* PASTALINDA**

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**THE NEW INDIA ELECTRIC & TRADING CO.**

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**imperia & monferrina**

## Capex Purchase

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**From:** nietco . <nietco@hotmail.com>  
**Sent:** 01 September 2023 15:25  
**To:** Santosh Sawant  
**Cc:** Capex Purchase  
**Subject:** Re: Pasta Machine Impresa- Irish House  
**Attachments:** TFS.pdf; restaurant\_manuale.pdf

You don't often get email from nietco@hotmail.com. [Learn why this is important](#)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

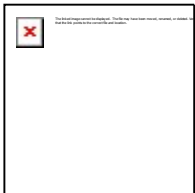
As required enclosed Quotation.

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Warm Regards,


**Prakash Vaswani**


Director





**The New India Electric & Trading Co.**

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 +91-22-22651177 | +919833411770

 [nietco@hotmail.com](mailto:nietco@hotmail.com)

 [www.pastamachine.in](http://www.pastamachine.in)

 38 Ambalal Doshi Marg, Hamam House, Fort, Mumbai – 400 023



**From:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Sent:** 01 September 2023 15:03  
**To:** nietco@hotmail.com <nietco@hotmail.com>  
**Cc:** Capex Purchase <capex.purchase@travelfoodservices.com>  
**Subject:** Pasta Machine Impresa- Irish House

Dear Prakash,

Greetings form the K-Corp....!

This is with reference to our discussion regarding requirement of Pasta Machine.

Please the below Menion requirement and send the best rate in the name of Travel food services Pvt. Ltd.

Thank You,



**SANTOSH SAWANT**

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

## SINGLE VENDOR DECLARATION

Date: 05-09-2023

PO No: MX/PO/23-24/000038

Vendor Name: The New India Electric and Trading Co

Product Description: Pasta Machine

Unit / Project Name: Mumbai T2 Irish House

**Justification:**

**Only known supplier.** (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).

Specific material procured by Irish House BLR T2

**Only known qualified supplier or item.** (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

**Supplier proprietary item.** (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).

**Franchise / Management / User Dept Directed.** (Provide a copy of letter, or memo or e-mail specifically directing this source)  
As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.

**Item / Rate Contracted.** (Provide copy of the contract / agreement)  
Urgent Requirement by vendor so we are placing the order.

Prepared By

Approved By