

# Purchase Order

Page No: 1

Order Number: HO/PO/23-24/000230

12/14/2023 1:59:25 PM

## Shipped Location

Order No. V0001846

Net Global Private Limited  
MITTAL TOWER, NARIMAN POINT  
MUMBAI, India 400021

No. AAACP7080N  
Code

Order GST No. 27AAACP7080N1ZY  
Order Inv. No.  
Order Fax No.

Order Email: vnaash.narita@nrimanonet.in

## Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, India 400018  
India

Contact Person  
Contact No.  
E-Mail: gaurav.bhagaliya@travelfoodservices.com  
ETA:  
Order Address

gaurav.bhagaliya@travelfoodservices.com  
Payment Terms: Net 30 Days  
GSTIN No. 27AADCB2762L1ZI

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: 12/13/2023

Project ID: GEN  
PO Type: IT

Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount	Total Tax Amount	Total Amount (ININR)
0000062	84730000	IT & Communication Hardwares	100 Mbps Internet Lease Line (TCL)	NOS	295,000.00	1	18.00	0.00	0	0	295,000.00	
0000062	84730000	IT & Communication Hardwares	100 Mbps Internet Lease Line (TTML)	NOS	295,000.00	1	18.00	0.00	0	0	295,000.00	
Total Unit											2.00	590,000.00

Payment term - 50% Advance along with GST remaining against invoice after six month (half yearly) Location - TFS HO - Mumbai Delivery - Immediate

Excise Amount: 0.00  
CGST Amount: 53,100.00  
SGST Amount: 53,100.00  
Cess: 0.00

**Total INR Incl. Taxes: 696,200.00**

Documents to be Supplied by Buyer: a) Any deficiency in Documents and Process will be liability of the supplier only

at own cost

Buyer's schedule to be

from the Buyer before

the material

payment of taxes will

be made once the Taxes is

received on our Account or

to our Account or

Portal

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Buyer - 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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Order Email vnaoach.narimant@nriimnemat.in

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MUMBAI, India 400018

Contact Person  
Contact No.  
E-Mail

gaurav.bhagaliya@travelfoodservices.com

ETA:  
Order Address

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Dr. Annie Besant Road, Worli Mumbai  
400018  
India  
IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days  
GSTIN 27AAADCB2762L1ZI  
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. 27AAADCB2762L1ZI

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