5				Purchase	e Order							Page	
			Order Number T1/PO/22-23/002076					9/1/2022 4:29:25 PM					
Travel Food Services Vendor No. V0000461			Shipped Location			Invoice Location Travel Food Services Terminal 1A Domestic Airport				Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED			
Niki Arts Buwapada, Ambernath THANE, India 421501			Travel Food Services Terminal 1A Domestic Airport Near Indian Oil Petrol Pump Behind Cool Cab & Kaali Pheeli Taxi Parking Gate Vile Parle East MUMBAI, India 400059		Near Indian Oil Petrol Pump Behind Cool Cab & Kaali Pheeli Taxi Parking Gate Vile Parle East 400059			Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018 State 27					
P.A.N. No. AGLPG6516G			India Contact Person			India IN			State State Name Comp GST No. GSTIN No.		27 Maharashtra 27AADCB2762L1ZI 27AADCB2762L1ZI		
State Code State Name Vendor GST No.	Code 27 Name Maharashtra		Contact No. E-Mail	9/3/2022		77738416670		Requisition No.					
Vendor Inv. No. Vendor Fax No.	211	4GLPG0510G12D	ETA: Payment Terms	9/3/2022 Net 120 Days									
	HSN\SAC											Total Tax	Total Amount
SNo Item Code 1 2001170	Code 3920	Item Description FEEDBACK CARD NO	Description	12	Item Category MARKETING MATERIAL	NOS	Unit Cost 35.00	Qty 4	GST% 18.00	0.00	Excise	Amount(ININR) 0	(ININR) 140.00
							Total Unit	4.00					
Payment Ter print	ms: 120 D	ay after the invoice submissio	n Employee Feedback Ql	R Card: qty 04, 0.9mn	n arcylic card with	direct		т	otal Taxa	able INR			140.00
									CGST	Amount Amount Amount			0.00 12.60 12.60
a) Products to be S Supplier at own co		y b) Any deficiency in Docum	ents and Process will be	,	er only					Cess			0.00

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.

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

c) Delivery schedule to be

Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

the GST Portal

taken from the Buyer before

DELIVERY ADDRESS.

Total INR Incl. Taxes

0.00

165.20



V0000461 Vendor No.

Niki Arts Buwapada, Ambernath

THANE, India 421501 India

P.A.N. No. State Code 27 State Name Maharashtra Vendor GST No. Vendor Inv. No.

Vendor Fax No.

AGLPG6516G 27AGLPG6516G1ZD

Purchase Order Order Number T1/P0/22-23/002076

Shipped Location

Travel Food Services Terminal 1A Domestic Airport Near Indian Oil Petrol Pump Behind Cool Cab & Kaali Pheeli Taxi Parking Gate Vile Parle East

MUMBAI, India 400059 India

Contact Person

E-Mail

Contact No. 77738416670

ETA:	9/3/2022 Net 120 Days
Payment Terms	1100 120 Duys

Invoice Location	Corporate Address				
Travel Food Services Terminal 14	A TRAVEL FOOD SERVE	TRAVEL FOOD SERVIC			
Domestic Airport		1			
Near Indian Oil Petrol Pump Behi	Block-A South Wing 1 Ind Estate	LS			
Cool Cab &	Dr. Annie Besant Roa	d,			
Kaali Pheeli Taxi Parking Gate Vil	e Parle MUMBAI, 400018				
East					
400059	State 2	7			
India	State Name M	ſa			
IN	Comp GST No. 2	7.			
	GSTIN No. 2	7.			
77738416670	Requisition No.				

Page No: 2

9/1/2022 4:29:25 PM

	Corporate Address						
	TRAVEL FOOD SERVICES PRIVATE LIMITED						
	ng 1st Floor Shiv Sagar						
	Dr. Annie Besant Road, Worli Mumbai						
le	MUMBAI, 400018						
	State	27					
	State Name	Maharashtra					
	Comp GST No.	27AADCB2762L1ZI					
	GSTIN No.	27AADCB2762L1ZI					
	Requisition No.						
	PO Entry Date	9/1/2022					