



Purchase Order

Order Number PO/23-24/002033

07-11-2023 16:07:40

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000764

STORES

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED

IMAGE STATIONERY STORES
415/A, BHARAT NAGAR SRA CHS, SENAPATI BAPAT
MARG DELISLE ROAD, LOWER PAREL, MUMBAI CITY
MUMBAI, India 400013
India

STORES
Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East
MUMBAI, India 400099
India

Terminal 2, Chhatrapati Shivaji
International
Airport, Santacruz East
400099
India
IN

Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East
MUMBAI, 400099

State 27
State Name Maharashtra
Comp GST No. 27AAICM8694D1Z0

P.A.N. No. AAFHD1625M
State Code

Contact Person
Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
ervices.com

022-43224304
gaurav.bhagaliya@travelfoodservices.c
om

Requisition No.
PO Entry Date 07-11-2023

Vendor GST No. 27AAFHD1625M1ZA

ETA: 09-11-2023

Payment Terms Net 60 days

Vendor Inv. No.

Order Address

GSTIN 27AAICM8694D1Z0
No.

Project ID GEN

Vendor Fax No.

PO Type Marketing

Vendor Email imagestores09@gmail.com

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)
1	2000254	48219090	STICKER VINYL ON SUNBOARD		MARKETING MATERIAL	NOS	12,000.00	1	18.00	0.00		0	12000.00
								Total Unit					1.00

Payment terms : 30 days after tax invoice submission. Mistha-mithai cart branding at MALS. 1)Sunboard vinyl-Qty-01Nos, 5mm Sunboard and eco vinyl pasting with matt lmination top,side & front side branding. Installation + transportation.

Total Taxable INR 12,000.00

Excise Amount 0.00
CGST Amount 1,080.00
SGST Amount 1,080.00
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

Total INR Incl. Taxes 14,160.00

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.



MUMBAI
AIRPORT
LOUNGE
SERVICES

Purchase Order

Order Number PO/23-24/002033

07-11-2023 16:07:40

Shipped Location

Invoice Location

Corporate Address

STORES
Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East
MUMBAI, India 400099
India

Terminal 2, Chhatrapati Shivaji
International
Airport, Santacruz East
400099
India
IN

MUMBAI AIRPORT LOUNGE SERVICES
PRIVATE LIMITED
Terminal 2, Chhatrapati Shivaji International
Airport, Santacruz East
MUMBAI, 400099
State 27
State Name Maharashtra
Comp GST No. 27AAICM8694D1Z0

Contact Person
Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
ervices.com
ETA: 09-11-2023

022-43224304
gaurav.bhagaliya@travelfoodservices.c
om
Payment Terms Net 60 days

Requisition No.
PO Entry Date 07-11-2023

Order Address

GSTIN 27AAICM8694D1Z0
No.

Project ID GEN
PO Type Marketing

Vendor No. V0000764

IMAGE STATIONERY STORES
415/A, BHARAT NAGAR SRA CHS, SENAPATI BAPAT
MARG DELISLE ROAD, LOWER PAREL, MUMBAI CITY
MUMBAI, India 400013
India

P.A.N. No. AAFHD1625M
State Code

Vendor GST No. 27AAFHD1625M1ZA

Vendor Inv. No.

Vendor Fax No.

Vendor Email imagestores09@gmail.com