## **Purchase Order**

gaurav.bhagaliya@travelfoods

Page No:

31-01-2024 16:38:11

TRAVEL FOOD SERVICES KOLKATA PRIVATE

VIP Road, Kazi Nazrul Islam Sarani, Dum Dum

West Bengal

31-01-2024

19AAECT8193L1ZJ

83, Gate no. 3C, N.S.C.B. INTERNATIONAL

19

Order Number PO/23-24/002185

Vendor No. V0000516 STO\_STORES

Niki Arts Pravin Gupta H N 5348, BUWAPADA, GANESH CHOWK, KALYAN BADLAPUR ROAD, AMBERNATH WEST,

MUMBAI, India 400013 P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No. Vendor Fax No.

Vendor Fmail

27AGLPG6516G1ZD

nikiarteec@gmail com

AGLPG6516G

ETA:

Order Address

E-Mail

India

**Contact Person** 

Contact No.

Shipped Location

31-01-2024

ervices.com

Travel Food Services Kolkata Pvt Ltd.

Kazi Nazrul Islam Sarani Dum Dum

83, Gate No-3C, NSCBI Airport

Kolkata, India 700052

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

Kazi Nazrul Islam Sarani Dum Dum 700052 India IN

gaurav.bhagaliya@travelfoodservices.c

**Payment Terms GSTIN** 19AAECT8193L1ZJ

Invoice Location

Travel Food Services Kolkata Pvt Ltd.

83, Gate No-3C, NSCBI Airport

STO STORES

No.

Net 120 days

PO Entry Date

Project ID

Corporate Address

Kolkata, 700052

State Name

Comp GST No.

Requisition No.

LIMITED

**AIRPORT** 

State

PO Type Consumables

GEN

		HSN\SAC										Total Tax	<b>Total Amount</b>
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	2000816	00000000	GIFT VOUCHERS DOMESTIC NO		MARKETING	NOS	5.00	2500	18.00	0.00		0	12500.00
					MATERIAL								
2	2000817	04202000	GIFT VOUCHERS INTERNATIONAL NO		MARKETING	NOS	5.00	1000	18.00	0.00		0	5000.00
					MATERIAL								
							Total Unit	3.500.00					

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

Supplier at own cost

the GST Portal

c) Delivery schedule to be

DELIVERY ADDRESS. taken from the Buyer before

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

**IGST Amount** Cess

**Total INR Incl. Taxes** 

**Total Taxable INR** 

**Excise Amount** 

20,650.00

17,500.00

3,150.00

0.00

0.00

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.



**Purchase Order** 

Page No: 2 31-01-2024 16:38:11

Order Number PO/23-24/002185

**Shipped Location** 

STO\_STORES

STO\_STORES

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATIONAL

**Corporate Address** 

**AIRPORT** VIP Road, Kazi Nazrul Islam Sarani, Dum Dum

Kolkata, 700052

State 19

West Bengal State Name

Comp GST No. 19AAECT8193L1ZJ

Requisition No.

31-01-2024 PO Entry Date

Project ID GEN

PO Type Consumables

Vendor No. V0000516 Niki Arts Pravin Gupta

H N 5348, BUWAPADA, GANESH CHOWK, KALYAN BADLAPUR ROAD, AMBERNATH WEST, MUMBAI, India 400013

P.A.N. No.

AGLPG6516G

State Code

27AGLPG6516G1ZD

Vendor GST No. Vendor Inv. No. Vendor Fax No.

Vendor Fmail nikiarteec@gmail com **Invoice Location** 

Travel Food Services Kolkata Pvt Ltd.

Kazi Nazrul Islam Sarani Dum Dum

gaurav.bhagaliya@travelfoodservices.c

83,Gate No-3C,NSCBI Airport

Travel Food Services Kolkata Pvt Ltd.

83,Gate No-3C,NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata, India 700052

India

Contact Person Contact No.

gaurav.bhagaliya@travelfoods E-Mail

ervices.com

ETA:

31-01-2024 Order Address

Payment Terms Net 120 days **GSTIN** 19AAECT8193L1ZJ

No.

700052

India

IN