Order Number CHN/PO/23-24/001444

## **Purchase Order**

01-03-2024 18:31:50

Shipped Location Corporate Address Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE CHN KFC INTL T2

Vendor No. V0000492 Travel Food Services Chennai Pvt.Ltd LIMITED Central Kitchen, Next to S2 Police Station, CHN KFC INTL T2 Ground Floor, Second Floor,

Chennai International Airport, MITTAL INTERNATIONAL Travel Food Services Chennai Pvt.Ltd

Anil/Surendra Gupta Anna International ,Chennai CHENNAI, 600027 Ground Floor, Second Floor, Airport, Tirusula

7, NETAJI SUBASH MARG, DARYAGANJ, North Anna International ,Chennai Airport,Tirusula 600027 State 33

CHENNAI, 600027 West Delhi, Delhi, State Name Tamil Nadu India New Delhi, 110002 India 33AAECT8192M1ZS IN Comp GST No.

P.A.N. No. AAICM8445J State Code Contact No. 022-43224304 022-43224304 Requisition No.

kumar.dhulap@travelfoodser E-Mail kumar.dhulap@travelfoodservices.com PO Entry Date 03-08-2023 vices.com

ETA: Vendor GST No. 33AAICM8445J2Z4 **Payment Terms Immediate** 

Contact Person

e) The Payment of taxes will be Released once the Taxes is

Vendor Inv. No. Order Address Project ID GEN **GSTIN** 33AAECT8192M1ZS

Vendor Fax No. No. PO Type Capex-NSO Vandan Email colfrost anatos@middlobroolfn

HSN\SAC **Total Tax Total Amount** Code **Item Description UOM** Excise Amount(ININR) (ININR) SNo Item Code **Description 2** Item Category **Unit Cost** Qtv GST% VAT % 7000037 99859600 Ovens MENUMASTER COMMERCIAL **EACH** 38,400.00 1 18.00 0.00 38400.00 MICROWAVE OVENMODEL -**RMS 51 Total Unit** 1.00

Payment terms - 100% Advance along with the gst amount Waranty Type 1 year warranty Freight as on actuals Outlet name **Total Taxable INR** 38,400.00 Chennai International T2

**Excise Amount** 0.00 **CGST Amount** 3,456.00 SGST Amount 3,456.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE 0.00 c) Delivery schedule to be

DELIVERY ADDRESS. taken from the Buyer before Despatching the mater

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.

**Total INR Incl. Taxes** 

Page No:

45.312.00



## **Purchase Order**

Page No: 01-03-2024 18:31:51

2

## Order Number CHN/PO/23-24/001444

Vendor No. V0000492

MITTAL INTERNATIONAL Anil/Surendra Gupta

7, NETAJI SUBASH MARG, DARYAGANJ, North

West Delhi, Delhi, New Delhi, 110002

P.A.N. No.

AAICM8445J

33AAICM8445J2Z4

State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Wandan Email colfunct anaton@middlobroolfu **Shipped Location Invoice Location** 

CHN KFC INTL T2

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor,

Anna International ,Chennai Airport,Tirusula

CHENNAI, 600027

India

Contact Person

Contact No.

kumar.dhulap@travelfoodser E-Mail

022-43224304

vices.com

ETA:

Order Address

CHN KFC INTL T2

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor,

Anna International ,Chennai

Airport,Tirusula

600027 India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms Immediate GSTIN 33AAECT8192M1ZS

No.

**Corporate Address** 

TRAVEL FOOD SERVICES CHENNAI PRIVATE

LIMITED

Central Kitchen, Next to S2 Police Station,

Chennai International Airport,

CHENNAI, 600027

33 State

State Name Tamil Nadu

Comp GST No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 03-08-2023

Project ID GEN

PO Type Capex-NSO