



Purchase Order

Order Number CHN/PO/23-24/001444

01-03-2024 18:31:50

Shipped 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. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

Invoice Location

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

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 03-08-2023

Project ID GEN

PO Type Capex-NSO

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
State Code

Vendor GST No. 33AAICM8445J2Z4

Vendor Inv. No.

Vendor Fax No.

Vendor Email anil@mittalinternational.com

HSN\SAC

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000037	99859600	Ovens	MENUMASTER COMMERCIAL MICROWAVE OVENMODEL - RMS 51		EACH	38,400.00	1	18.00	0.00		0	38400.00

Total Unit 1.00

Payment terms - 100% Advance along with the gst amount Waranty Type 1 year warranty Freight as on actuals Outlet name Chennai International T2

Total Taxable INR 38,400.00

Excise Amount 0.00
CGST Amount 3,456.00
SGST Amount 3,456.00
Cess 0.00

Total INR Incl. Taxes 45,312.00

- 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

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

Order Number CHN/PO/23-24/001444

01-03-2024 18:31:51

Shipped Location

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,

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CHENNAI, 600027
India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

Invoice Location

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
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Airport,Tirusula
600027
India
IN

022-43224304
kumar.dhulap@travelfoodservices.com

Payment Terms Immediate
GSTIN 33AAECT8192M1ZS
No.

Corporate Address

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LIMITED
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Vendor Fax No.

Vendor Email anil.surendra.gupta@mittalinternational.com