



Purchase Order

Order Number CHN/PO/22-23/005878

01-03-2024 18:28:57

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000492
 MITTAL INTERNATIONAL
 Anil/Surendra Gupta
 7, NETAJI SUBASH MARG, DARYAGANJ, North
 West Delhi, Delhi,
 New Delhi, 110002
 P.A.N. No. AAAFM7234J
 State Code
 Vendor GST No. 07AAAFM7234J1Z9
 Vendor Inv. No.
 Vendor Fax No.

STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City
 side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoods
 E-Mail ervices.com
 21-03-2023
 ETA:
 Order Address

STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police
 Station,
 Chennai International Airport
 600027
 India
 IN
 gaurav.bhagaliya@travelfoodservices.c
 om
 Payment Terms Immediate
 GSTIN 33AAECT8192M1ZS
 No.

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 21-03-2023
 Project ID
 GEN
 PO Tyne Canex-NSO

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	7000072	03205000	Others	T&S - PRE RINSE UNIT Model - B-0133-B 1 Wall Mount		EACH	38,250.00	1	18.00	0.00		0	38250.00
								Total Unit	1.00				

Payment Terms: 100% Advance: Dept: R&M - DOMESTIC KFC: PR.No.341 SI.No.10 INSURANCE: Extra on Actuals 1% :
 PACKING: : Rs. 500/- PER MACHINE.: WARRANTY : ONE YEAR ON LABOUR & PARTS FROM THE DATE OF COMMERCIAL
 INVOICE: FREIGHT: Extra on Actuals:

Total Taxable INR 38,250.00

Excise Amount 0.00
 IGST Amount 6,885.00
 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 45,135.00

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.



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Airport,Tirusula
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