



# Purchase Order

Order Number T1/PO/23-24/002263

29-08-2023 17:28:29

### Shipped Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

KARNATAKA, India 560300

India

### Contact Person

Contact No. 022-43224304

E-Mail kumar.dhulap@travelfoodservices.com

ETA:

### Order Address

### Invoice Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

### Payment Terms

GSTIN No. 29AADCB2762L1ZE

### Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 29-08-2023

Project ID GEN

Vendor No. V0002495

HARMONY INTERNATIONAL  
302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD  
CHEMBUR EAST, MUMBAI  
MUMBAI, India 400074  
India

P.A.N. No. AREPA2226M

State Code

Vendor GST No. 27AREPA2226M2ZY

Vendor Inv. No. 02

Vendor Fax No.

Vendor Email bharat@harmonyinternational.

SN	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000418	39240000	SMALL WARE	CUP RACKS STORAGE/ WASHING		NOS	1,400.00	4	18.00	0.00		0	5600.00
2	7000418	39240000	SMALL WARE	OLD FASHIONED GLASS RACK STORAGE/ WASHING		NOS	1,325.00	4	18.00	0.00		0	5300.00
3	7000418	39240000	SMALL WARE	TALL GLASS RACK STORAGE/ WASHING		NOS	2,300.00	4	18.00	0.00		0	9200.00
4	7000418	39240000	SMALL WARE	WINE GLASS RACK STORAGE/ WASHING		NOS	2,300.00	2	18.00	0.00		0	4600.00

Total Unit 14.00

100% Payment after delivery 10 Days Bombay Brasseire T2

Total Taxable INR

24,700.00

Excise Amount

0.00

IGST Amount

4,446.00

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

0.00

Total INR Incl. Taxes

29,146.00

**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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P.A.N. No. AREPA2226M  
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Vendor Inv. No. 02

Vendor Fax No.

Vendor Email bharat@harmonyinternational.  
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