



Purchase Order

Order Number CHN/PO/23-24/002014

11-09-2023 17:59:44

Shipped Location

CHN MASALA KITCHEN 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
vices.com

ETA:

Order Address

Invoice Location

CHN MASALA KITCHEN 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 Net 30 days

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 11-09-2023

Project ID GEN

Vendor No. V0001313

Jalaram Lights
13, Mangaldas Road, Mangaldas Bldg. No. 03 Opp.

Jamnagri Farsan, Lobar Chawl
MUMBAI, 400002
India

P.A.N. No. ACQPC9444E
State Code

Vendor GST No. 27ACQPC9444E1ZF

Vendor Inv. No.

Vendor Fax No.

| SNo | Item Code | HSN\SAC | | Description 2 | Item Category | UOM | Unit Cost | Qty | GST% | VAT % | Excise | Total Tax Amount(ININR) | Total Amount (ININR) | |
|-----|-----------|----------|------------------|--------------------------------------|---------------|------|-----------|-------------------|-------------|-------|--------|----------------------------|-------------------------|--|
| | | Code | Item Description | | | | | | | | | | | |
| 1 | 7000049 | 94051000 | Lights & Panels | DECORATIVE LIGHTS AS PER ANNEXURE | | EACH | 2,850.00 | 3 | 18.00 | 0.00 | | 0 | 8550.00 | |
| 2 | 7000072 | 94051000 | Others | TRANSPORTATION | | EACH | 2,200.00 | 1 | 18.00 | 0.00 | | 0 | 2200.00 | |
| | | | | | | | | Total Unit | 4.00 | | | | | |

PAYMENT TERMS 50% ADVANCE BALANCE 50% POST 30 DAYS OF INVOICE SUBMISSION

| | |
|--------------------------|------------------|
| Total Taxable INR | 10,750.00 |
| Excise Amount | 0.00 |
| IGST Amount | 1,935.00 |
| 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 12,685.00

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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022-43224304
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Payment Terms Net 30 days

GSTIN No. 33AAECT8192M1ZS

Corporate Address

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LIMITED
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P.A.N. No. ACQPC9444E
State Code

Vendor GST No. 27ACQPC9444E1ZF

Vendor Inv. No.

Vendor Fax No.


JALARAM

| S.N | DESCRIPTION | CODE | IMAGE | QUANTITY (nos.) | | DESCRIPTION | LOCATION | TRANSFORMER TYPE | COLOUR TEMPERATURE | WATTAGE | SIZE | Rate | Amount |
|-----------------------|--------------------------|------|---|-----------------|---------|-------------|-------------------------|------------------|--------------------|---------|---------|-------|---------------|
| | | | | Indoor | OutDoor | | | | | | | | |
| 1 | HANGING DECORATIVE LIGHT | LT5 |  | 3 | | | Front of the house area | DIMMABLE | 3000 K | 12W | 200MM Ø | 2,850 | 8,550 |
| Total | | | | | | | | | | | | | 8,550 |
| Packaging | | | | | | | | | | | | | |
| Transportation | | | | | | | | | | | | | 2,200 |
| Installation | | | | | | | | | | | | | |
| GST 18% | | | | | | | | | | | | | 1,935 |
| Grand Total | | | | | | | | | | | | | 12,685 |

LIGHTIO

ADVANCE LIGHTING

Mob . 9833346463

| Sr.no | Item | PIC | Quantity | Rate | Amount |
|-------|-----------------|---|----------|----------------|-----------|
| | Hanging light/1 |  | 3 | 2,850.00 | 8,550.00 |
| | | | | Total | 8,550.00 |
| | | | | Transportation | 2,200.00 |
| | | | | Total | 10,750.00 |
| | | | | GST 18% | 1,935.00 |
| | | | | Grand Total | 12,685.00 |
| | | | | | |