



Purchase Order

Order Number BLR/PO/23-24/000552

15-07-2023 17:52:08

Shipped Location

Invoice Location

Corporate Address

BLR CBTL Intl

BLR CBTL Intl

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 2,Kempegowda Int.

Terminal 2,Kempegowda Int.

Block-A South Wing 1st Floor Shiv Sagar Estate

Airport, KIAL Rd, Devanahalli

Airport, KIAL Rd, Devanahalli

Dr. Annie Besant Road, Worli Mumbai

Bengaluru, India 560300

560300

MUMBAI, 400018

India

India

State 27

Contact Person

IN

State Name Maharashtra

Contact No. 022-43224304

022-43224304

Comp GST No. 27AADCB2762L1ZI

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Requisition No.

ETA:

Payment Terms Net 30 Days

PO Entry Date 15-07-2023

Order Address V0001051.2

GSTIN 29AADCB2762L1ZE

Project ID GEN

shahenterindia@gmail.com

No.

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	7000002	995428	Civil & Interior Works	civil & Interior work		EACH	21,02,374.00	1	18.00	0.00		0	2102374.00
2	7000010	995462	Plumbing Works	Plumbing work		EACH	3,11,960.00	1	18.00	0.00		0	311960.00
								Total Unit					2.00

Advance Payment - 40% along with work order RA BILL - Up to 95 % after work completion & submission of invoice.
Retention 5% DLP till completion of invoice.

Total Taxable INR 24,14,334.00

Excise Amount	0.00
CGST Amount	2,17,290.06
SGST Amount	2,17,290.06
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 28,48,914.12

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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Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
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Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 15-07-2023

Project ID GEN

Vendor No. V0001051

Shah Enterprises
(Bangalore) Urban,Karnataka
BANGALORE, India 560043
India

P.A.N. No. AYHPS0274P
State Code KA

Vendor GST No. 29AYHPS0274P2ZL

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email shahenterindia@gmail.com