



Purchase Order

Order Number BLR/PO/23-24/000560

20-07-2023 18:54:20

Shipped Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

India

Contact Person

Contact No. 022-43224304

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN 29AADCB2762L1ZE

No.

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 17-07-2023

Project ID GEN

Vendor No. V0000697

Intercare Enterprises

Plot No 51 Daima Road, Kherwadi,,

Bandra East Opp 1 No BMC Colony,, Ground Floor

MUMBAI, India 400051

India

P.A.N. No. AYSPS6907Q

State Code

Vendor GST No. 27AYSPS6907Q1Z5

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email kaium@intercareenterprise.in

HSN\SAC

SNo	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	C&I, Carpentry work		EACH	63,50,000.00	1	18.00	0.00		0	6350000.00
								Total Unit					1.00

Advance Payment - 40% along with work order RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months. Note : Need to depute Safety manager at site.

Total Taxable INR 63,50,000.00

Excise Amount 0.00

IGST Amount 11,43,000.00

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 74,93,000.00

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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Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfoods
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ETA:

Order Address

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Vendor Email kaium@intercareenterprise.in