Purchase Order

Order Number BLR/PO/23-24/000560

Page No:

Corporate Address Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Irish House

Block-A South Wing 1st Floor Shiv Sagar

20-07-2023 18:54:20

Estate Terminal 2, Kempegowda Int.

Dr. Annie Besant Road, Worli Mumbai

Excise Amount

Airport, KIAL Rd, Devanahalli Airport, KIAL Rd, Devanahalli MUMBAI, 400018

Bengaluru, India 560300 560300 State 27

India India State Name Maharashtra IN Comp GST No. 27AADCB2762L1ZI

Contact Person

ETA:

Shipped Location

BLR Irish House

Terminal 2, Kempegowda Int.

Contact No. 022-43224304 022-43224304 Requisition No.

No.

E-Mail gaurav.bhagaliya@travelfoods gaurav.bhagaliya@travelfoodservices.c PO Entry Date 17-07-2023

ervices.com

27AYSPS6907Q1Z5 **Payment Terms** Net 30 Days Order Address Project ID GEN Vendor Inv. No.

GSTIN 29AADCB2762L1ZE

Vendor Fax No.

Vendor Email kaium@intercareenterprise.in

		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	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 **Total Taxable INR** 63.50.000.00

5% DLP till completion of 6 months. Note: Need to depute Safety manager at site.

IGST Amount 11,43,000.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00

Supplier at own cost

c) Delivery schedule to be

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will

be Released once the Taxes is Credited to our Account or

the GST Portal

Vendor No.

India

P.A.N. No.

State Code

Vendor GST No.

Intercare Enterprises

MUMBAI, India 400051

V0000697

Bandra East Opp 1 No BMC Colony,, Ground Floor

AYSPS6907Q

Plot No 51 Daima Road, Kherwadi,

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.

Page No:

0.00

0.00



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. State Code AYSPS6907Q

Vendor GST No. 27AYSPS6907Q1Z5

Vendor Inv. No.

Vendor Fax No.

Vendor Email kaium@intercareenterprise.in **Purchase Order**

Shipped Location

BLR Irish House

Contact Person

Contact No.

Order Address

E-Mail

ETA:

India

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

022-43224304

ervices.com

gaurav.bhagaliya@travelfoods

Bengaluru, India 560300

Order Number BLR/PO/23-24/000560

Invoice Location

BLR Irish House

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

022-43224304

India IN

gaurav.bhagaliya@travelfoodservices.c

Payment Terms Net 30 Days **GSTIN** 29AADCB2762L1ZE

No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

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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