Purchase Order

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Order Number BLR/PO/23-24/000577

Vendor No. V0001051

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

India

P.A.N. No. State Code

Vendor GST No. Vendor Inv. No.

Vendor Fax No. Vendor Email

AYHPS0274P

KA

29AYHPS0274P2ZL

shahenterindia@gmail.com

Shipped Location Invoice Location

BLR Bombay Brasserie

022-43224304

IN

No.

Terminal 2, Kempegowda Int.

TRAVEL FOOD SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor Shiv Sagar

Estate

Corporate Address

Dr. Annie Besant Road, Worli Mumbai

Airport, KIAL Rd, Devanahalli MUMBAI, 400018

560300 State 27 India State Name Maharashtra

27AADCB2762L1ZI Comp GST No.

Requisition No.

PO Entry Date 18-07-2023

Payment Terms Net 30 Days

kumar.dhulap@travelfoodservices.com

GSTIN 29AADCB2762L1ZE

Project ID

GEN

HSN\SAC												Total Tax	Total Amount
No	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000010	995462	Plumbing Works	Plumbing work		EACH	10,28,910.00	1	18.00	0.00		0	1028910.00
							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.

BLR Bombay Brasserie

India

Contact Person

Contact No.

Order Address

E-Mail

ETA:

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

KARNATAKA, India 560300

022-43224304

vices.com

V0001051.2

kumar.dhulap@travelfoodser

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before

Supplier at own cost

the GST Portal

Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

DELIVERY ADDRESS

Total INR Incl. Taxes

Total Taxable INR

Excise Amount **CGST Amount**

SGST Amount

Cess

12,14,113.80

10,28,910.00

0.00

0.00

0.00

92,601.90

92,601.90

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.



Vendor No. V0001051

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

P.A.N. No. State Code AYHPS0274P

KA

Vendor GST No. 29AYHPS0274P2ZL

Vendor Inv. No.

Vendor Fax No.

Vendor Email shahenterindia@gmail.com

Purchase Order

Order Number BLR/PO/23-24/000577

Invoice Location

Terminal 2,Kempegowda Int.

560300

IN

Contact Person

Contact No. 022-43224304

E-Mail kumar.dhulap@travelfoodser

vices.com

Order Address

India

ETA:

Shipped Location

BLR Bombay Brasserie

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

KARNATAKA, India 560300

V0001051.2

BLR Bombay Brasserie

Airport, KIAL Rd, Devanahalli

India

022-43224304

kumar.dhulap@travelfoodservices.com

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

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