

Purchase Order

Order Number BLR/PO/23-24/000630

Number Shipped Location Corporate Address Vendor No. V000 1051 BLR KFC TRAVEL FOOD SERVICES PRIVATINE LIMITED BLR KFC BLR KFC TRAVEL FOOD SERVICES PRIVATINE LIMITED BLR KFC Shah Enterprises Terminal 2.Kempegowda Int. MILMIRAI.400018 MACAR, RADO NO-2.OFF NEW LINR ROAD Adropt, KIAL Rd, Devanahalli MUMIAI. Ado018 MUMIAI.400018 MILMIRAI.40018 ACAR, RADO NO-2.OFF NEW LINR ROAD Adropt, KIAL Rd, Devanahalli MILMIRAI.40018 MILMIRAI.40018 MILMIRAI.40018 ACAR, RADO NO-2.OFF NEW LINR ROAD India India India State Name MILMIRAI.40018 MUMBAI. India Order KIAL Rd, Devanahalli MILMIRAI.40018 MILMIRAI.40018 MILMIRAI.40018 Vendor SNo. 27AVIDES74P Contact Person Contact Person Contact Person Contact Person State Code 27AVIH950274P12Q ETA: Payment Terms Net 30 Days Poject ID GEN Vendor Fax No. 1 Vendor GAA Wetwork EACH Totol000 India Totol Tax Total Amount 1 7000002 99428 Contact Person State Name Vendor GAA <	1					Order Number BLR/PO/23-24/0	000630						20 07 2020	10.07.07	
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P.A.N. No. State Code AYHP S0274P Contact Person 022-43224304 O22-43224304 Requisition No. gaurav.bhagaliga@travelfoodservices. or Requisition No. gaurav.bhagaliga@travelfoodservices. or Requisition No. PO Entry Date 26-07-2023 Vendor GST No. Vendor Inv. No. Vendor Fax No. 27A YHPS0274P1ZQ ETA: Order Address Payment Terms Net 30 Days Project ID GEN Vendor Fax No. Vendor Fax No. 0 Code Etabeletice/termentProve No. 1 Order Address No. 1 Cola 12000002 1 1 1 0.00 GEN 0.00 1 <td>MUMI</td> <td>BAI, India</td> <td>400062</td> <td></td> <td>India</td> <td>India</td> <td colspan="4">India</td> <td>ame</td> <td colspan="2">Maharashtra</td>	MUMI	BAI, India	400062		India	India	India				ame	Maharashtra			
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B-Mail gaurav.bhagaliya@travelfoods ervices.com gaurav.bhagaliya@travelfoodservices.com P0 Entry Date 26-07-2023 Vendor GST No. 27AYHPS0274P1ZQ ETA: Payment Terms Net 30 Days Poject ID GEN Vendor Fax No. 1 Order Address CSTN 29AADCB2762L1ZE Project ID GEN Vendor Fax No. 1 Order Address CSTN 29AADCB2762L1ZE Project ID GEN Vendor Fax No. 1 Order Address Control Contro Control Control Control Contro Control Control Control	P.A.N.	No.	AYH	PS0274P	Contact Person										
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Total INR Incl. Taxes 17.70.000.00									Tot	al INR In	- cl Taxes			17.70.000.00	

Total INR Incl. Taxes

17,70,000.00

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.



Purchase Order

Order Number BLR/PO/23-24/000630

26-07-2023 18:59:39

Travel Food Services		Shipped Location		Invoice Location BLR KFC	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED		
Vendor No. V000	01051	BLR KFC		Terminal 2,Kempegowda Int.	Block-A South Wing 1st Floor Shiv Sagar Estate		
Shah Enterprises		Terminal 2,Kempegowda Int.			Dr. Annie Besant Road, Worli Mumbai		
UNNAT NAGAR, TA	RUN WELFARE SOCIETY, PREM	Airport, KIAL Rd, Devanahalli		Airport, KIAL Rd, Devanahalli	MUMBAI, 400018		
NAGAR, ROAD NO-2 GOREGAON	2,0FF NEW LINK ROAD	Bengaluru, India 560300		560300	State	27	
MUMBAI, India 400	0062	India Contact Person		India	State Name	Maharashtra	
India				IN	Comp GST No.	27AADCB2762L1ZI	
P.A.N. No.	AYHPS0274P						
State Code		Contact No. E-Mail	022-43224304 gaurav.bhagaliya@travelfoods ervices.com	022-43224304 gaurav.bhagaliya@travelfoodservices.c om	Requisition No. PO Entry Date	26-07-2023	
Vendor GST No.	27AYHPS0274P1ZQ	ETA:		Payment Terms Net 30 Days	Durals at ID	CEN	
Vendor Inv. No.	1	Order Address		GSTIN 29AADCB2762L1ZE	Project ID	GEN	
Vendor Fax No.				No.			
Vandar Email	shahantarindia@amail.com						