



# Purchase Order

Order Number BLR/PO/23-24/000630

26-07-2023 18:59:39

### Shipped Location

BLR KFC

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli  
Bengaluru, India 560300

India

### Contact Person

Contact No. 022-43224304

E-Mail gaurav.bhagaliya@travelfoods  
ervices.com

ETA:

### Order Address

### Invoice Location

BLR KFC

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli  
560300

India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c  
om

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 26-07-2023

Project ID GEN

Vendor No. V0001051

Shah Enterprises  
UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM  
NAGAR, ROAD NO-2,OFF NEW LINK ROAD  
GOREGAON

MUMBAI, India 400062

India

P.A.N. No. AYHPS0274P

State Code

Vendor GST No. 27AYHPS0274P1ZQ

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email shahentersindia@gmail.com

### 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	Wet work		EACH	15,00,000.00	1	18.00	0.00		0	1500000.00
								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 6 months.

**Total Taxable INR**

**15,00,000.00**

Excise Amount

0.00

IGST Amount

2,70,000.00

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**

**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.



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