



Purchase Order

Order Number BLR/PO/23-24/000850

18-08-2023 13:33:06

Shipped Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.
Airport, KIAL Rd, Devanahalli
KARNATAKA, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com
vices.com

ETA:

Order Address

Invoice Location

BLR Bombay Brasserie

Terminal 2,Kempegowda Int.
Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

kumar.dhulap@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 18-08-2023

Project ID GEN

Vendor No. V0000010

Arrow Electricals
DAWARI NAGAR GATE
SANTACRUZ
MUMBAI, India 400055
India

P.A.N. No. ASOPK6799A
State Code

Vendor GST No. 27ASOPK6799A1Z8

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email khakesantosh10@gmail.com

| 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 | 7000051 | 84370000 | Lighting Accessories | Light as per annexure | | EACH | 2,450.00 | 18 | 18.00 | 0.00 | | 0 | 44100.00 |
| | | | | | | | | Total Unit | 18.00 | | | | |

Advance Payment - 100% along with GST

Total Taxable INR 44,100.00

Excise Amount 0.00

IGST Amount 7,938.00

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

Total INR Incl. Taxes 52,038.00

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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