



Purchase Order

Order Number BLR/PO/23-24/001017

22-09-2023 12:43:20

Shipped Location

Invoice Location

Corporate Address

BLR KFC

BLR KFC

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 2,Kempegowda Int.

Terminal 2,Kempegowda Int.

Block-A South Wing 1st Floor Shiv Sagar Estate

Airport, KIAL Rd, Devanahalli

Airport, KIAL Rd, Devanahalli

Dr. Annie Besant Road, Worli Mumbai

Bengaluru, India 560300

560300

MUMBAI, 400018

India

India

State 27

Contact Person

IN

State Name Maharashtra

Contact No. 022-43224304

022-43224304

Comp GST No. 27AADCB2762L1ZI

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Requisition No.

ETA:

Payment Terms Net 30 Days

PO Entry Date 30-08-2023

Order Address

GSTIN 29AADCB2762L1ZE

Project ID GEN

No.

Vendor No. V0001734

ANJLE MEP PROJECTS PVT LTD
41/1407, 2nd floor DDA Flat Madangir New Delhi
New Delhi, India 110062
India

P.A.N. No. AAQCA8977K
State Code

Vendor GST No. 07AAQCA8977K1ZP

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email account.anjle@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	7000020	84150000	HVAC HI Side	Hvac HI side - KFC & UB		EACH	4,10,000.00	1	28.00	0.00		0	410000.00
2	7000021	84150000	HVAC Low Side	Hvac Low side - KFC & UB		EACH	10,73,345.00	1	18.00	0.00		0	1073345.00
3	7000072	8428	Others	Loading & Unloading		EACH	1,55,751.00	1	18.00	0.00		0	155751.00
								Total Unit					3.00

Advance Payment - 100% against with GST for HVAC Hi side work & 40% Against HVAC Low Side work. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.

Total Taxable INR

16,39,096.00

Excise Amount

0.00

IGST Amount

3,36,037.28

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

Supplier at own cost

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.

Despatching the mater

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

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Credited to our Account or

the GST Portal

Total INR Incl. Taxes

19,75,133.28

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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Contact Person

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E-Mail gaurav.bhagaliya@travelfoods
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State 27
State Name Maharashtra
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