Travel Food Services

Purchase Order

27-07-2023 17:13:10

	Order Number DEL/PO/23-24/00141							27-07-2023 17:13:10			
Travel Food Services		Shipped Location		Invoice Location DEL International Food Hall				Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED			
Vendor No. V0000	0180	DEL International Food Hall					/illage	Block-A South Wing 1st Floor Shiv Sagar Estate			
Aura Designs 3RD FLOOR, PLOT NO.26, PRITHVI HOUSE, JANKI		RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi,		RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi,				Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018			mbai
KUTIR JUHU, MUMBAI SUBU MUMBAI, India 4000 India P.A.N. No. State Code Vendor GST No. Vendor Inv. No. Vendor Fax No.		DELHI, India 110037 India Contact Person Contact No. E-Mail ETA: Order Address		110037 India IN Payment GSTIN No.	Terms Net 07AADCB27(30 Days 52L2ZJ		State State Na Comp G Requisir PO Entr Project	ST No. tion No. ty Date	27 Maharashtra 27AADCB276 27-07-2023 GEN	
Vendor Email	sahidul@auradezyne.com										
								0			Total American
HSN SNo Itom Codo Ca		Description 2	Itom Cotomon		Unit Cost	Otre	CCT9/	VAT 9/	Eveleo	Total Tax	
SNo Item Code Co 1 7000001 9989	Item Description O0000 Consultants O0000 Consultants	Description 2 Architectural & Design Fees MEP Design Fees	Item Category	UOM EACH EACH	Unit Cost 15,50,000.00 1,50,000.00 Total Unit	Qty 1 1 2.00	GST% 18.00 18.00	VAT % 0.00 0.00	Excise	Iotal Iax Amount(ININR) 0 0	(ININR) 1550000.00 150000.00
SNo Item Code Cc 1 7000001 9989 2 7000001 9989 PHASE-1: Upon W PHASE-1: Upon W	ode Item Description 20000 Consultants 20000 Consultants 20000 Consultants	Architectural & Design Fees MEP Design Fees Work Contract - 30%. PHASE-2: Schematic		EACH EACH	15,50,000.00 1,50,000.00	1 1 2.00	18.00	0.00 0.00	Excise	Amount(ININR)	(ININR) 1550000.00
SNo Item Code Cc 1 7000001 9989 2 7000001 9989 PHASE-1: Upon W PHASE 3: Detailed	ode Item Description 20000 Consultants 20000 Consultants York Confirmation along with Signed Design Documents- 20%. PHASE 4:	Architectural & Design Fees MEP Design Fees Work Contract - 30%. PHASE-2: Schematic Construction Documents - 20%.	c Design Developn	EACH EACH	15,50,000.00 1,50,000.00	1 1 2.00	18.00 18.00 fotal Taxa Excise	0.00 0.00 ble INR Amount Amount	Excise	Amount(ININR)	(ININR) 1550000.00 150000.00 17,00,000.00 0.00 3,06,000.00
SNo Item Code Cc 1 7000001 9985 2 7000001 9989 PHASE-1: Upon W PHASE 3: Detailed	ode Item Description 00000 Consultants 00000 Consultants /ork Confirmation along with Signed Design Documents- 20%. PHASE 4: ed b) Any deficiency in Document ed b) Any deficiency in Document fore d) PLEASE SEND THE ORIGIN fore DELIVERY ADDRESS. will xes is	Architectural & Design Fees MEP Design Fees Work Contract - 30%. PHASE-2: Schematic	c Design Developm lier only	EACH EACH	15,50,000.00 1,50,000.00	1 1 2.00	18.00 18.00 fotal Taxa Excise	0.00 0.00 ble INR Amount	Excise	Amount(ININR)	(ININR) 1550000.00 150000.00 17,00,000.00 0.00

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 DEL/PO/23-24/00141

27-07-2023 17:13:10

Travel Food Services		Shipped Location	Invoice Location DEL International Food Hall		Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED		
Vendor No. V0000180		DEL International Food Hall	RP No 1224, Khasra No 637, G.F Village,	Block-A South Wing 1st Floor Shiv Sagar Estate			
Aura Designs		RP No 1224, Khasra No 637, G.F Village,		Dr. Annie Besant Road, Worli Mumbai			
3RD FLOOR, PLOT NO.26, PRITHVI HOUSE, JANKI KUTIR		Rangpuri, New Delhi, Delhi,	Rangpuri, New Delhi, Delhi,	MUMBAI, 400018			
JUHU, MUMBAI SUBURBAN		DELHI, India 110037	110037	State	27		
MUMBAI, India 400049		India	India	State Name	Maharashtra		
India			IN	Comp GST No.	27AADCB2762L1ZI		
P.A.N. No.	ACWPK3931A	Contact Person					
State Code		Contact No.		Requisition No.			
		E-Mail		PO Entry Date	27-07-2023		
Vendor GST No.	27ACWPK3931A1ZL	ETA:	Payment Terms Net 30 Days	5			
Vendor Inv. No. Vendor Fax No.	1	Order Address	GSTIN 07AADCB2762L2ZJ No.	Project ID	GEN		
Vendor Email	sahidul@auradezyne.com						