

Purchase Order

			C	Order Number HO/PO/23-24/000155						26-09-2023 13:18:20				
			Shipped Location	Shipped Location			Invoice Location				Corporate Address			
Travel Food Services Vendor No. V0001968							TRAVEL FOOD SERVICES PRIVATE LIMITED				TRAVEL FOOD SERVICES PRIVATE LIMITED			
			TRAVEL FOOD SI	TRAVEL FOOD SERVICES PRIVATE LIMITED			Block-A South Wing 1st Floor Shiv Sagar				Block-A South Wing 1st Floor Shiv Sagar Estate			
Muffin Designs F-7, NVT Arcot	Vaksanna	Private Limited		Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai			Estate Dr. Annie Besant Road, Worli Mumbai				Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018			
Sarjapur Attibele Road BANGALORE, India 562125 India			MUMBAI, India 4 India	MUMBAI, India 400018 India			400018 India IN			State27State NameMaharashtraComp GST No.27AADCB2763				
P.A.N. No. State Code			Contact Person Contact No. E-Mail	Contact No.		gaurav.bhagaliya@travelfoodservices.c			Requisition No.			526121		
Vendor GST No. Vendor Inv. No. Vendor Fax No. Vendor Email	1	AMCM2640K1Z3 @muffin-d.com	ETA: Order Address	ervices.com		om Payment T GSTIN No.	Ferms Imi 27AADCB27	nediate 62L1ZI		Project	D	GEN		
Vendor Email	HSN\SAC											Total Tax	Total Amount	
SNo Item Code	Code	Item Description	Description	12	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)		
1 7000001	99890000	Consultants		sign- Subway & Bar	<u> </u>	SquareF eet	162.00	463	18.00	0.00		0	75006.00	
							Total Unit	463.00		_				
Advance 100% With GST Outlet- Subway & Bar Subject to space brand approval								т	otal Taxa	able INR			75,006.00	
										Amount Amount			0.00 13,501.08	
a) Products to be S Supplier at own co		b) Any deficiency in Doci	uments and Process will be	liability of the supplie	r only					Cess			0.00	
 c) Delivery schedul taken from the Buy Despatching the m e) The Payment of be Released once t Credited to our Acc the GST Portal 	e to be ver before ater taxes will :he Taxes is	DELIVERY ADDRESS.	RIGINAL COMMERCIAL/GST	INVOICE ALONG WIT	H THE MATERIAL	TO THE							0.00	
								Tota	al INR Inc	- I. Taxes			88,507.08	

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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Vendor No. V00	01968	TRAVEL FOOD SI	ERVICES PRIVATE LIMITED	LIMITED Block-A South Wing 1st Floor Shiv Sagar	Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI, 400018 State 27		
F-7, NVT Arcot Vak Sarjapur Attibele R	oad		'ing 1st Floor Shiv Sagar Estate Road, Worli Mumbai 400018	Estate Dr. Annie Besant Road, Worli Mumbai 400018			
India				India IN	State Name Comp GST No.	Maharashtra 27AADCB2762L1ZI	
P.A.N. No. State Code	AAMCM2640K	Contact Person Contact No. E-Mail	gaurav.bhagaliya@travelfoods ervices.com	gaurav.bhagaliya@travelfoodservices.c om	Requisition No. PO Entry Date	26-09-2023	
Vendor GST No. Vendor Inv. No. Vendor Fax No. Vendor Email	29AAMCM2640K1Z3 1 anil@muffin-d.com	ETA: Order Address		Payment Terms Immediate GSTIN 27AADCB2762L1ZI No.	Project ID	GEN	