

## **Purchase Order**

| Order Number H0/P0/23-24/000164   |  |               |   |                              |                                     |                | 27-09-2023 13:02:45                  |            |                            |                         |
|---|--|---------------|---|------------------------------|-------------------------------------|----------------|--------------------------------------|------------|----------------------------|-------------------------|
| Shipped Location  |  |               | Invoice Location                        |                              |                                     |                | Corporate Address                    |            |                            |                         |
| Vendor No. V0001968   |  |               | TRAVEL F<br>LIMITED                     | TRAVEL FOOD SERVICES PRIVATE |                                     |                | TRAVEL FOOD SERVICES PRIVATE LIMITED |            |                            |                         |
|   | TRAVEL FOOD SERVICES PRIVATE LIMITED       |               |   |                              |                                     |                | Block-A                              | South W    | ing 1st Floor Sh           | v Sagar                 |
|   |  |               | Block-A South Wing 1st Floor Shiv Sagar |                              |                                     | Estate         |                                      |            |                            |                         |
| Muffin Designs Solutions Private LimitedBlock-A South Wing 1st Floor Shiv Sagar EstateF-7, NVT Arcot VaksannaDr. Annie Besant Road, Worli Mumbai                            |  | Estate        |   |                              | Dr. Annie Besant Road, Worli Mumbai |                |                                      |            |                            |                         |
|   |  |               | Dr. Annie Besant Road, Worli Mumbai     |                              |                                     | MUMBAI, 400018 |                                      |            |                            |                         |
| Sarjapur Attibele Road MUMBAI, India 400018   |  |               | 400018                                  |                              |                                     | State          |                                      | 27         |                            |                         |
| BANGALORE, India 562125<br>India  | India                                      |               | India<br>IN                             |                              |                                     |                | State N<br>Comp (                    |            | Maharashtra<br>27AADCB27(  | 52L1ZI                  |
| P.A.N. No. AAMCM2640K   | Contact Person                             |               |   |                              |                                     |                | p -                                  |            |                            |                         |
| State Code  | Contact No.                                |               |   |                              |                                     |                | Requisition No.                      |            |                            |                         |
|   | E-Mail gaurav.bhagaliya@travelfoods        |               | gaurav.bhagaliya@travelfoodservices.c   |                              |                                     | PO Entry Date  |                                      | 27 00 2022 |                            |                         |
|   | ervices.com                                | n             | om                                      | 0 9 -                        |                                     |                | PO Enti                              | ry Date    | 27-09-2023                 |                         |
| Vendor GST No. 29AAMCM2640K1Z3  | ETA:                                       |               | Payment 1                               | Ferms Im                     | nediate                             |                |                                      |            |                            |                         |
| Vendor Inv. No. 1   | Order Address                              |               | GSTIN                                   | 27AADCB27                    | 62L1ZI                              |                | Project                              | ID         | GEN                        |                         |
| Vendor Fax No.  |  |               | No.                                     |                              |                                     |                |                                      |            |                            |                         |
| Vendor Email anil@muffin-d.com  |  |               |   |                              |                                     |                |                                      |            |                            |                         |
| HSN\SAC<br>SNo Item Code Code Item Description  | Description 2                              | Item Category | UOM                                     | Unit Cost                    | Qty                                 | GST%           | VAT %                                | Fycise     | Total Tax<br>Amount(ININR) | Total Amount<br>(ININR) |
| 1 7000001 99890000 Consultants  | Concept Design- Wagama                     |               | SquareF                                 | 100.00                       | 2023                                | 18.00          | 0.00                                 | EACIDE     | 0                          | 202300.00               |
|   |  |               |   | Total Unit                   | 2.023.00                            |                |                                      |            |                            |                         |
| Advance 100% with GST   |  |               |   |                              | Т                                   | otal Taxa      | ble INR                              |            |                            | 2,02,300.00             |
|   |  |               |   |                              |                                     |                | Amount                               |            |                            | 0.00                    |
|   |  |               |   |                              |                                     | Excise         | , amount                             |            |                            |                         |
|   |  |               |   |                              |                                     | IGST           | Amount                               |            |                            | 36,414.00               |
| a) Products to be Supplied by b) Any deficiency in Docum  | nents and Process will be liability of the | supplier only |   |                              |                                     | IGST           | Amount<br>Cess                       |            |                            | 36,414.00<br>0.00       |
| Supplier at own cost  | nents and Process will be liability of the | supplier only |   |                              |                                     | IGST           |                                      |            |                            | 0.00                    |
| Supplier at own cost<br>c) Delivery schedule to be d) PLEASE SEND THE ORIGI   | nents and Process will be liability of the |               | l to the                                |                              |                                     | IGST           |                                      |            |                            | ,                       |
| Supplier at own cost<br>c) Delivery schedule to be<br>taken from the Buyer before<br>DELIVERY ADDRESS.  |  |               | l to the                                |                              |                                     | IGST           |                                      |            |                            | 0.00                    |
| Supplier at own cost<br>c) Delivery schedule to be<br>taken from the Buyer before<br>Despatching the mater  |  |               | L TO THE                                |                              |                                     | IGST           |                                      |            |                            | 0.00                    |
| Supplier at own cost<br>c) Delivery schedule to be<br>taken from the Buyer before<br>Despatching the mater<br>e) The Payment of taxes will                                  |  |               | L TO THE                                |                              |                                     | IGST           |                                      |            |                            | 0.00                    |
| Supplier at own cost<br>c) Delivery schedule to be<br>taken from the Buyer before<br>Despatching the mater  |  |               | L TO THE                                |                              |                                     | IGST           |                                      |            |                            | 0.00                    |
| Supplier at own cost<br>c) Delivery schedule to be<br>taken from the Buyer before<br>Despatching the mater<br>e) The Payment of taxes will<br>be Released once the Taxes is |  |               | L TO THE                                |                              |                                     | IGST           |                                      |            |                            | 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 H0/P0/23-24/000164

27-09-2023 13:02:45

| Travel Food Services     |                   | Shipped Location                     |   | Invoice Location                            | Corporate Address                                     |                 |  |
|--------------------------|-------------------|--------------------------------------|---|---|---|-----------------|--|
| Vendor No. V0001968      |                   |                                      |   | TRAVEL FOOD SERVICES PRIVATE<br>LIMITED     | TRAVEL FOOD SERVICES PRIVATE LIMITED                  |                 |  |
|                          |                   | TRAVEL FOOD SERVICES PRIVATE LIMITED |   | Block-A South Wing 1st Floor Shiv Sagar     | Block-A South Wing 1st Floor Shiv Sagar<br>Estate     |                 |  |
|                          |                   | Block-A South W                      | ing 1st Floor Shiv Sagar Estate             | Estate                                      | Dr. Annie Besant Road, Worli Mumbai<br>MUMBAI, 400018 |                 |  |
|                          |                   | Dr. Annie Besant                     | t Road, Worli Mumbai                        | Dr. Annie Besant Road, Worli Mumbai         |   |                 |  |
| Sarjapur Attibele R      |                   | MUMBAI, India                        | 400018                                      | 400018                                      | State   | 27              |  |
| BANGALORE, India 562125  | India             |                                      | India                                       | State Name                                  | Maharashtra   |                 |  |
| India                    |                   |                                      |   | IN  | Comp GST No.  | 27AADCB2762L1ZI |  |
| P.A.N. No.<br>State Code | AAMCM2640K        | <b>Contact Person</b>                |   |   |   |                 |  |
|                          |                   | Contact No.                          |   |   | Requisition No.                                       |                 |  |
|                          |                   | E-Mail                               | gaurav.bhagaliya@travelfoods<br>ervices.com | gaurav.bhagaliya@travelfoodservices.c<br>om | PO Entry Date   | 27-09-2023      |  |
| Vendor GST No.           | 29AAMCM2640K1Z3   | ETA:                                 |   | Payment Terms Immediate                     |   |                 |  |
| Vendor Inv. No.          | 1                 | Order Address                        |   | GSTIN 27AADCB2762L1ZI                       | Project ID  | GEN             |  |
| Vendor Fax No.           |                   |                                      |   | No.   |   |                 |  |
| Vendor Email             | anil@muffin-d.com |                                      |   |   |   |                 |  |