

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 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 India	India		India IN				State N Comp (Maharashtra 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 SNo Item Code Code Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Fycise	Total Tax Amount(ININR)	Total Amount (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 Cess			36,414.00 0.00
Supplier at own cost	nents and Process will be liability of the	supplier only				IGST				0.00
Supplier at own cost 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 c) Delivery schedule to be taken from the Buyer before DELIVERY ADDRESS.			l to the			IGST				0.00
Supplier at own cost c) Delivery schedule to be taken from the Buyer before Despatching the mater			L TO THE			IGST				0.00
Supplier at own cost c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will			L TO THE			IGST				0.00
Supplier at own cost c) Delivery schedule to be taken from the Buyer before Despatching the mater			L TO THE			IGST				0.00
Supplier at own cost c) Delivery schedule to be taken from the Buyer before Despatching the mater e) The Payment of taxes will 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.



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Travel Food Services		Shipped Location		Invoice Location	Corporate Address		
Vendor No. V0001968				TRAVEL FOOD SERVICES PRIVATE 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 Estate		
		Block-A South W	ing 1st Floor Shiv Sagar Estate	Estate	Dr. Annie Besant Road, Worli Mumbai 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. State Code	AAMCM2640K	Contact Person					
		Contact No.			Requisition No.		
		E-Mail	gaurav.bhagaliya@travelfoods ervices.com	gaurav.bhagaliya@travelfoodservices.c 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						