Order Number BLR/PO/23-24/000651

Purchase Order

Page No: 28-07-2023 19:21:33

Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Jamie's Pizzeria

Total INR Incl. Taxes

Corporate Address

Block-A South Wing 1st Floor Shiv Sagar

Estate Terminal 2, Kempegowda Int.

Dr. Annie Besant Road, Worli Mumbai

Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Airport, KIAL Rd, Devanahalli MUMBAI, 400018

Bengaluru, India 560300 560300 State 27

India India State Name Maharashtra IN Comp GST No. 27AADCB2762L1ZI

Contact Person P.A.N. No. AAQCA8977K State Code Contact No. 022-43224304 022-43224304

Requisition No. E-Mail gaurav.bhagaliya@travelfoods gaurav.bhagaliya@travelfoodservices.c

PO Entry Date 28-07-2023 ervices.com

Vendor GST No. 07AAQCA8977K1ZP **Payment Terms** Net 30 Days Order Address Project ID GEN Vendor Inv. No. **GSTIN** 29AADCB2762L1ZE

Vendor Fax No. No.

ETA:

Shipped Location

BLR Jamie's Pizzeria

Vendor Email account.anjle@gmail.com

V0001734

41/1407, 2nd floor DDA Flat Madangir New Delhi

Vendor No.

India

New Delhi, India 110062

be Released once the Taxes is

	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	7000074	99870000	Installation/Testing/Commissioning	SS EXHAUST HOOD WITH SS		NOS	6,000.00	1	18.00	0.00		0	6000.00
				GREASE/UV FILTER. DOUBLE S									
2	7000074	99870000	Installation/Testing/Commissioning	SS EXHAUST HOOD WITH SS		NOS	12,500.00	1	18.00	0.00		0	12500.00
							Total Unit	2 00					

Payment terms - 100% Advance along with the gst amount Outlet name - BLR Jamies prizeria BLR **Total Taxable INR** 18,500.00 **Excise Amount** 0.00 **IGST Amount** 3,330.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost

c) Delivery schedule to be d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will

Credited to our Account or the GST Portal

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.

0.00

21,830.00

SINGLE VENDOR DECLARATION				
Date: 24/07/2023	PO No: BLR/PO/23-24/000651			
	PO Amt: 18,500.00 (Without GST) 21,830.00 (With GST)			
Vendor Name:ANJLE MEP PROJECTS PVT LTD				
Product Description: Hood installation	Unit / Project Name -BLR T2 Jamies pirzeria			
Justification:				
	Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons why each was not a viable source).			
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).			
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available)			
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) - Hoods supplied by Revac system will not Installed by them & we need to install it with the Help of HVAC vendor who has manpower already at site & we need not appoint separate vendor for same.			
	Item / Rate Contracted. (Provide copy of the contract / agreement)			
Prepared By	Approved By			

Swapnil Sutar

From: Sandeep Bhat
Sent: 28 July 2023 19:13
To: Swapnil Sutar

Subject: FW: Jamie's pizzeria Hood installation rate

From: Ranjandas S < Ranjandas.s@blrlounge.in>

Sent: 28 July 2023 19:10

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: Fwd: Jamie's pizzeria Hood installation rate

fyi

Get Outlook for Android

From: ANJLE PROJECTS TEAM <anjleprojects@gmail.com>

Sent: Friday, July 28, 2023 4:14:03 PM

Balachandran < binu.balachandran@k-corp.in >; Ranjandas S < Ranjandas.s@blrlounge.in >

Subject: Jamie's pizzeria Hood installation rate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sandeep ji,

This is the rate of hood installation.

Location	Eq.No.	DESCRIPTION	BRAND/MODEL	DIMENSIONS(L x W x HT)	
Main Kitchen		SS EXHAUST HOOD WITH SS GREASE/UV FILTER. DOUBLE SKIN TYPE	HOLTON/CHEFMATE/FABRICATED	1480 x 1000 X 600Ht.	Ex

Main Kitchen	SS EXHAUST HOOD WITH SS GREASE/UV FILTER. DOUBLE SKIN TYPE	HOLTON/CHEFMATE/FABRICATED	2970 x 1000 X 600Ht.	Ex
				Tot
				GST
				GRA

All payments will be in advance and with GST.

Azam

+91-9035526765

FOR ANJLE MEP PROJECTS PVT LTD 15th YEAR COMPLETION

(UAN NO- DL03D0003847)MSME REGISTERED

OFFICE VENUE - 41/1407 , 2^{ND} FLOOR DDA FLAT

MADANGIR NEAR KHANPUR RED LIGHT

NEW DELHI 110062 ,011-29968591 ,92 9871770191

Ext - 31

Mail id -anjlemepprojects@gmail.com, anjlesecurity@gmail.com

COMPLETED SOLUTION - FIRE, HVAC, ELECTRICAL



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. State Code AAQCA8977K

07AAQCA8977K1ZP

Vendor GST No. Vendor Inv. No. Vendor Fax No.

Vendor Email account.anjle@gmail.com

Purchase Order

Order Number BLR/PO/23-24/000651

Shipped Location

India

Contact Person

Contact No.

Order Address

E-Mail

ETA:

BLR Jamie's Pizzeria

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

022-43224304

ervices.com

gaurav.bhagaliya@travelfoods

Bengaluru, India 560300

Invoice Location
BLR Jamie's Pizzeria

DLIN Jannie 3 i izzeria

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300 India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c

om

Payment Terms Net 30 Days
GSTIN 29AADCB2762L1ZE

No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Page No:

28-07-2023 19:21:33

2

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 28-07-2023

Project ID GEN