



Purchase Order

Order Number BLR/PO/23-24/001102

06-09-2023 18:42:52

Shipped Location

BLR James Martin Kitchen

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR James Martin Kitchen

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN 29AADCB2762L1ZE
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
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 06-09-2023

Project ID GEN

Vendor No. V0002865

Tanot Enterprises
Parel Shiv Sandesh Co-op Hsg Society Ltd. Bldg
No 1 Shop No. 9 Ground Floor, K. G. Nagar D S
MUMBAI, India 400018
India

P.A.N. No. AAJFT9678E
State Code

Vendor GST No. 27AAJFT9678E1ZI

Vendor Inv. No.

Vendor Fax No.

Vendor Email tanotenterprises@gmail.com

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount
		Code	Item Description									Amount(ININR)	(ININR)
1	7000024	94010000	Chairs	DETAILS AS PER ANNEXURE		NOS	16,500.00	1	18.00	0.00		0	16500.00
2	7000026	94010000	Stools	DETAILS AS PER ANNEXURE		NOS	17,500.00	1	18.00	0.00		0	17500.00
								Total Unit					2.00

PAYMENT TERMS 100% ADVANCE POST DELIVERY

Total Taxable INR

34,000.00

Excise Amount

0.00

IGST Amount

6,120.00

Cess

0.00

0.00

Total INR Incl. Taxes

40,120.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is 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.



Purchase Order

Order Number BLR/PO/23-24/001102

06-09-2023 18:42:52

Shipped Location

BLR James Martin Kitchen

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR James Martin Kitchen

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN No. 29AADCB2762L1ZE

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
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 06-09-2023

Project ID GEN

Vendor No. V0002865

Tanot Enterprises
Parel Shiv Sandesh Co-op Hsg Society Ltd. Bldg
No 1 Shop No. 9 Ground Floor, K. G. Nagar D S
MUMBAI, India 400018
India





P.A.N. No. AAJFT9678E
State Code

Vendor GST No. 27AAJFT9678E1ZI

Vendor Inv. No.

Vendor Fax No.

Vendor Email tanotenterprises@gmail.com

								Tanot
SR. No.	Item	Code	Furniture Image	Sizes In MM	Upholstery / Table Top	Finishes	Qty	Unit Price
1	Chair	CJM - 02	 	Standard Ht	Teak Wood Leather / Vinyl / Fabrics INR 1200 Per Mtr	Polish - PU Finish/ Rose Gold Shoe Cap	1	16,500
2	Bar Stool	BSJM- 02	 	Standard Ht	Teak Wood / Metal Leather / Vinyl / Fabrics INR 1200 Per Mtr	Black PU Matt Finish Base	1	17,500