Purchase Order

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Order Number BLR/PO/23-24/000617

Shipped Location

BLR Central Kitchen

FOOD & BEVERAGES OUTLETS,

Corporate Address Invoice Location

TRAVEL FOOD SERVICES PRIVATE LIMITED BLR Central Kitchen

Block-A South Wing 1st Floor Shiv Sagar

Estate FOOD & BEVERAGES OUTLETS,

No.

Dr. Annie Besant Road, Worli Mumbai

BLR F&B Airport BLR F&B Airport MUMBAI, 400018

KARNATAKA, India 560300 560300 27 State

India India State Name Maharashtra

India IN Comp GST No. 27AADCB2762L1ZI Contact Person P.A.N. No. AHQPA6815Q

State Code Contact No. Requisition No.

E-Mail gaurav.bhagaliya@travelfoods gaurav.bhagaliya@travelfoodservices.c PO Entry Date 25-07-2023 ervices.com

ETA: Vendor GST No. 07AHQPA6815Q2ZQ **Payment Terms**

Net 30 Days Order Address Project ID GEN Vendor Inv. No.

GSTIN 29AADCB2762L1ZE

Vendor Fax No.

Vendor No.

V0002345

12A/20B GALI NO.10, VIJAY MOHALLA, MAUJPUR

PIONEER PROJECT SOLUTION

NORTH EAST DELHI

Vendor Email

the GST Portal

New Delhi, India 110053

projectspioneer@gmail.com

		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	Central Kitchen Hood		NOS	40,000.00	1	18.00	0.00		0	40000.00
				Installtion									
							Total Unit	1.00					_

50% advance & Balance after 50% Installation charges Outlet - Central Kitchen T2, Bangalore International Airport **Total Taxable INR** 40,000.00 **Excise Amount** 0.00 **IGST Amount** 7,200.00 0.00

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess Supplier at own cost

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

0.00 taken from the Buyer before DELIVERY ADDRESS.

Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or

Total INR Incl. Taxes 47,200.00

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.

	Central Kitchen T2, Bangalore In		-	:	
	Offer For Kitchen Hood	I Installtion)		
Sr.No	Description	Unit	Qty	Rate	Amount
1	Central Kitchen Hood Installtion				
	Installation, of GI HOOD with MS Supports, Rods, Angles,				
	Flanges, Bracing, Rubber Gaskets, etc,				
1.1	PRE. PREP. AREA				
	UV Double Sink SS Exhaust Hood				
	Size-2270 x 900 x 600	Nos	1	15000	15000
	Double Sink SS Exhaust Hood.				
	Size-1150 x 1000 x 600	Nos	1	12500	12500
	UV Double Sink SS Exhaust Hood.				
	1400 x 900 x 600	Nos	1	12500	12500
		Total			
		IGST 18%		7,200.00	
		rand Total		47,200.00	

Payment Terms

- 1. 50% Advance along with order
- 2. 40% After Material at site.
- 3. 10% After Installation

Pioneer Project Solution

(Authorised Signatory)

SINGLE VENDOR DECLARATION					
Date: 22/06/2023	PO No: BLR/PO/23-24/000617				
	PO Amt: 40000 (Without GST) 47200 (With GST)				
Vendor Name: PIONEER PROJECT SOLUTION					
Product Description: Hood installation charges	Unit / Project Name: Central Kitchen T				
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). The need for hood installation is met by having a Pioneer vendor onsite, allowing us to issue a purchase order to Pioneer Project Solution				
	Item / Rate Contracted. (Provide copy of the contract / agreement)				
Prepared By	Approved By				



Vendor No. V0002345

PIONEER PROJECT SOLUTION 12A/20B GALI NO.10, VIJAY MOHALLA, MAUJPUR NORTH EAST DELHI

New Delhi, India 110053

India

P.A.N. No. State Code AHQPA6815Q

07AHQPA6815Q2ZQ

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Vendor Email projectspioneer@gmail.com

Purchase Order

Order Number BLR/PO/23-24/000617

BLR Central Kitchen

BLR F&B Airport

Payment Terms

560300

India

GSTIN

No.

IN

BLR Central Kitchen FOOD & BEVERAGES OUTLETS,

FOOD & BEVERAGES OUTLETS,

BLR F&B Airport

Shipped Location

KARNATAKA, India 560300

India

Contact Person

Contact No.

gaurav.bhagaliya@travelfoods E-Mail

ervices.com

ETA: Order Address **Invoice Location**

gaurav.bhagaliya@travelfoodservices.c

29AADCB2762L1ZE

Net 30 Days

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

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Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

Corporate Address

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 25-07-2023

Project ID GEN