

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000986

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
Shree Anjaneya Enterprises Supplier Code : RV232414440 [ V0002649 ]	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1
Gala No-1,2, Opp Jangaleshwar Mahadev Mandir Jmm, Road Asalpa Village Ghatkopar Near Shreeal Nagar,, India(V0002649)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleesh.shreejaneyaent@gmail.com	Cost Center Code : 90199080 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 27AADCB2762L1ZI Payment Term : 30 Days from Invoice Date PO Creation Date : 09/10/2024 PO Approval Date : 10/10/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3919	diya warm lights	Diya warm lights with warrenthy	E01	8.00	NOS	700.00	0.00	700.00	5,600.00	9	9	6,608.00
2		3919	lanturn	Diwali Lanturn	E01	7.00	NOS	180.00	0.00	180.00	1,260.00	9	9	1,486.80
Total Qty :						15.00								

Total Basic PO Amount	6,860.00
Total Other Charges	
SGST Amount	617.40
CGST Amount	617.40
<b>Grand Total PO Amount</b>	<b>8,094.80</b>

Amount In Words : Rupees Eight Thousand Ninety Four And Eighty Paissa Only  
 Remarks : diwali decor for bars ( ultra bar, black dog, Tcl bar)  
 Standard Terms And Condition :  
 Completion / Delivery Timeline :  
 Mobilization Date :  
 Defects Liability Period :  
 Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
SNEHAL	7039839868		
CHE TAN	CHE TAN		

**Disclaimer :**

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

# SHREE ANJANEYA ENTERPRISES

Ground CTS No.208, Shop Makwana Compound, Devipada, Borivali East, Mumbai, Maharashtra  
 Mob No.: 9869998535 | e-mail: mallesh.shreeanjaneyaent@gmail.com

## Tax Invoice

### SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN: 27BDGPK9036G1ZE  
 Code : 27 State : Maharashtra  
 PAN: BDGPK9036G

### INVOICE DETAILS

INVOICE NO. SAE/225/24-25  
 INVOICE DATE 21-10-2024  
 DATE 07-10-2024  
 ESTIMATE NO. 265/24-25  
 PO NO. TFSP/PO/24-25/000986  
 DATE 10/10/2024  
 JOB Diwali Event

TRAVEL FOOD SERVICES PRIVATE LIMITED  
 1, Rashid Mansion Dr. A.B. Road,  
 Worli Point, Mumbai -400018  
 27AADCB276211Z1

S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	TRAVEL FOOD SERVICES PRIVATE LIMITED	Domestic	Desdiya Warm Diwali Light	3919			8			700	5600
			Aakash Kandil	3919			7			180	1260

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Bank Details : A/C No 6123905000480, IFSC Code - ICIC0001239, ICICI Bank, Borivali Branch

TRAVEL FOOD SERVICES PRIVATE LIMITED  
 Mumbai  
 Store T1

RECEIVED  
 SUBJECT TO  
 INDEMNIFICATION

RA Sonawq  
 23110124  
 Date, 12:40



TRAVEL FOOD SERVICES PRIVATE LIMITED  
 RA SONAWQ  
 24/10/24 11:54 977  
 Shree Anjanya

