

Purchase Order

Order Number : TF SPL/PO/24-25/000260
Supplier Code : RV232414440 [V0002649]

Supplier Detail Shree Anjaneya Enterprises	Shipped Location Mumbai Airport- T1	Invoice Location Mumbai Airport- T1	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
Gala No-1.2, Opp Jangaleshwar Mahadev Mandir Jmm,Road Asalpha Village Ghatkopar Near Sheetal Nagar,,India Order Address Code :	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 GSTIN No : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : BDGPK9036G Supplier GST No : 27BDGPK9036G1ZE Supplier Contact No : Contact Person Name : Reddy Nayak Supplier Email : malleh.shreeajaneyaent@gmail.com	Cost Center Code : 90110006 Cost Center Name : MUM CBTL T1C Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 14/05/2024 PO Approval Date : 15/05/2024 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	Menu Clipon Board for cbtl	Menu Clip on Board with Led and translite print (includes transportation, dismantle, installation charges) 58.25x24.0 inch	E01	4.00	NOS	13,759.00	0.00	13,759.00	55,036.00	9	9	64,942.48

Total Qty : 4.00

Total Basic PO Amount	55,036.00
Total Other Charges	
SGST Amount	4,953.24
CGST Amount	4,953.24
Grand Total PO Amount	64,942.48

Amount In Words : Rupees Sixty Four Thousand Nine Hundred Fourty Two And Fourty Eight Paise Only

Remarks : Menu Clipon Board with led lights and translite

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	
CHETAN	9004933151	

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: malleh.shreejanyaent@gmail.com

Tax Invoice

SHREE ANJANEYA ENTERPRISES DETAILS

GSTIN: 27BDGPK9036G1ZE

Code : 27

PAN: BDGPK9036G

State : Maharashtra

BILL TO CLIENT

TRAVEL FOOD SERVICES PRIVATE LIMITED

1, Rashid Mansion Dr. A.B. Road,

Worli Point, Mumbai -400018

27AADCB276211ZI

INVOICE DETAILS

INVOICE NO. SAE/59/24-25

INVOICE DATE 07-06-2024

ESTIMATE NO. 46/24-25

DATE 08-05-2024

PO NO. TFSPL/PO/24-25/000260

DATE 15/05/2024

JOB CLIPON BOARD CBTL

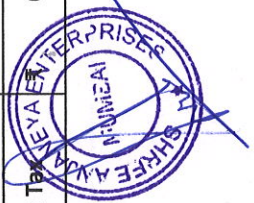
S. No.	Shop Name	Location	Description	HSN	W	H	Qty	Sqft	MOU	Rate	Amount
1	CBTL	DOMOSTIC	CLIPON BOARD	3919	58.25	24.0	1			1417	13759
			CLIPON BOARD	3919	58.25	24.0	1			1417	13759
			CLIPON BOARD	3919	58.25	24.0	1			1417	13759
			CLIPON BOARD	3919	58.25	24.0	1			1417	13759
<p>Net Amount ₹ 55,036</p> <p>Add: SGST @9% ₹ 4,953.2</p> <p>Add: CGST @9% ₹ 4,953.2</p> <p>R/o ₹ -</p>											
<p>Total Amount With Tax ₹ 64,942</p>											

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 - 123905000480, IFSC Code - IIC0001239, ICICI Bank, Borivali Branch

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSESSMENT DEPT-INWARD
 DATE: 16/06/2024 TIME: 16:10 SR NO: 234
 NAME: Shree Anjaneya Enterprises
 SIGNATURE: [Signature]
 SUBJECT TO: [Blank]

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 08 JUN 2024
 RECEIVED SUBJECT TO INSPECTION



Received
 Shree Anjaneya Enterprises
 Mumbai