


 <b>IB COURIER AND CARGO LLP</b> SHOP NO 7, SARIPUT NAGAR, JOGESHWARI VIKHTROLI LINK ROAD, NR. KAMAL AMROHI STUDIO, ANDHERI EAST, MUMBAI... Phone : 9987034048 Email : lb.express@gmail.com Website : WWW.IBEXCARGO.COM			AWB NUMBER <b>27489</b> 		<b>1/2</b>	
ACCOUNT NUMBER	Service	Origin	Destination	Forwarding No.		Box Weight
L001	IB PRIORITY	401202	560300			7.00
SENDER'S COMPANY			RECIPIENT'S COMPANY			DIMS IN CM
LUMILO LIGHTS PVT LTD			TRAVEL FOOD SERVICES PVT LTD			31*27*46
SENDER'S NAME			RECIPIENT'S NAME			BOX VOL W
ASHISH SIR			TRAVEL FOOD SERVICES PVT LTD			7.70
ADDRESS			ADDRESS			ACTUAL WEIGHT
1ST FLOOR, 17, RAMKRIPA BLDG., KOLSHWADI, KATEMANIVLI NAKA KALYAN E, VASAI			BLR CBTL INTL, TERMIUNAL 2 KEMPEGODA INT, AIRPORTAT KIAL ROAD			9.00
PinCode: 401202			PinCode: 560300		TEL NO.	PAYMENT METHC
IE, MAHARASHTRA, INDIA			BENGALURU, KARNATAKA, INDIA			ONLINE
DESCRIPTION OF GOODS			PCS	2	BOOKING DATE	INSURANCE
LIGTS			NON-DOX		20/07/2023	<input type="checkbox"/> YES <input type="checkbox"/> NO
SHIPPER AGREEMENT Shipper agrees to IB COURIER AND CARGO LLP. standard terms and conditions of carriage. SHIPPER'S SIGNATURE DATE BOOKING DATE 20/07/2023			PARCEL NUMBER  <b>2748901</b>			Received in good condition NAME SIGN
						CGST @ : SGST @ : IGST @ : TOTAL:

 <b>IB COURIER AND CARGO LLP</b> SHOP NO 7, SARIPUT NAGAR, JOGESHWARI VIKHTROLI LINK ROAD, NR. KAMAL AMROHI STUDIO, ANDHERI EAST, MUMBAI... Phone : 9987034048 Email : lb.express@gmail.com Website : WWW.IBEXCARGO.COM			AWB NUMBER <b>27489</b> 		<b>2/2</b>	
ACCOUNT NUMBER	Service	Origin	Destination	Forwarding No.		Box Weight
L001	IB PRIORITY	401202	560300			2.00
SENDER'S COMPANY			RECIPIENT'S COMPANY			DIMS IN CM
LUMILO LIGHTS PVT LTD			TRAVEL FOOD SERVICES PVT LTD			7*6*206
SENDER'S NAME			RECIPIENT'S NAME			BOX VOL W
ASHISH SIR			TRAVEL FOOD SERVICES PVT LTD			1.73
ADDRESS			ADDRESS			ACTUAL WEIGHT
1ST FLOOR, 17, RAMKRIPA BLDG., KOLSHWADI, KATEMANIVLI NAKA KALYAN E, VASAI			BLR CBTL INTL, TERMIUNAL 2 KEMPEGODA INT, AIRPORTAT KIAL ROAD			9.00
PinCode: 401202			PinCode: 560300		TEL NO.	PAYMENT METHC
THANE, MAHARASHTRA, INDIA			BENGALURU, KARNATAKA, INDIA			ONLINE
DESCRIPTION OF GOODS			PCS	2	BOOKING DATE	INSURANCE
LIGTS			NON-DOX		20/07/2023	<input type="checkbox"/> YES <input type="checkbox"/> NO
SHIPPER AGREEMENT Shipper agrees to IB COURIER AND CARGO LLP. standard terms and conditions of carriage. SHIPPER'S SIGNATURE DATE BOOKING DATE 20/07/2023			PARCEL NUMBER  <b>2748902</b>			Received in good condition NAME SIGN
						CGST @ : SGST @ : IGST @ : TOTAL:



# Purchase Order

Order Number BLR/PO/23-24/000404

Vendor No. V0002494

Shipped Location  
BLR CBTL Intl

Invoice Location  
BLR CBTL Intl

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai

LUMILO LIGHTS PRIVATE LIMITED  
118, 1st Floor, Pushparaj Industries, Valiv, Naik  
Pada, Vasai East, Vasai Virar, Palghar  
THANE, India 401208

Terminal 2,Kempegowda Int  
Airport, KIAL Rd, Devanahalli  
Bengaluru, India 560300  
India

Terminal 2,Kempegowda Int  
Airport, KIAL Rd, Devanahalli  
560300  
India  
IN

MUMBAI, 400018  
State 27  
State Name Maharashtra  
Comp GST No. 27AADCB2762L1ZI

PAN No. AAECJ2788F  
State Code

Contact Person  
Contact No. 022-43224304  
E-Mail gaurav.bhagaliya@travelfoodservices.com

022-43224304  
gaurav.bhagaliya@travelfoodservices.c  
om

Requisition No.  
PO Entry Date 26-06-2023

Vendor GST No. 27AAECL2788F1ZA  
Vendor Inv. No. 1  
Vendor Fax No.

ETA:  
Order Address

Payment Terms Net 30 Days  
GSTIN 29AADCB2762L1ZE  
No.

Project ID GEN

Vendor Email ashish@lumilo.in

SNo	Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount/(INNR)	Total Tax	Total Amount	
1	7000051	94030000	Lighting Accessories			EACH	24,650.00	1	18.00	0.00	0	24,650.00	24,650.00	
							Total Unit	1.00						

Advance Payment - 80% along with work order Fianl Payment - Balance 20% after sucessfully delivery at site.

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

Supplier at own cost c) Delivery schedule to be taken from the Buyer before d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

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

Total INR Incl. Taxes **29,087.00**

**Total Taxable INR 24,650.00**  
 Excise Amount 0.00  
 IGST Amount 4,437.00  
 Cess 0.00

**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.**



**Purchase Order**  
Order Number BLR/PO/23-24/000404

Vendor No. V0002494

LUMILLO LIGHTS PRIVATE LIMITED  
118, 1st Floor, Pushparaj Industries, Valiv, Naik  
Pada, Vasai East, Vasai Vhrar, Palghar  
THANE, India 401208  
India

P.A.N. No. AAECCL2788F  
State Code

Vendor GST No. 27AAECL2788F1ZA  
Vendor Inv. No. 1  
Vendor Fax No.

Vendor Email ashish@lumillo.in

Shipped Location

BLR CRTL Intl

Terminal 2,Kempegowda Int.  
Airport, KIAL, Rd, Devanahalli  
Bengaluru, India 560300  
India

Contact Person

Contact No. 022-43224304  
E-Mail gaurav.bhagaliya@travelfoods  
ervices.com

ETA:  
Order Address

Invoice Location  
BLR CRTL Intl

Terminal 2,Kempegowda Int.  
Airport, KIAL, Rd, Devanahalli  
560300  
India  
IN

Contact Person

Contact No. 022-43224304  
E-Mail gaurav.bhagaliya@travelfoodservices.c  
om

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 26-06-2023

Project ID GEN

Sr	Code	Item No	Description	Area wise	Qty	UOM	Unit Price	Total Cost
								Lumilo
1			<b>STRIP LIGHT</b>  Fixture: Material: Diffuser: End Cap: Clamp: Finish: Wattage: 9w - 12w Driver: Non Dimmable	LED Indirect Lighting	12	RFT	200	2400
2			<b>JCIF-TR11-BK</b>  Fixture: Surface Movable Material: Aluminum Die Cast Power: 10w LED: COB Temp: 3K Beam: 35° CRI: 80 Driver: Non Dimmable	Generic Light	11	No.	1150	12650
3			<b>JCIF-TOM-14</b>  Fixture: Hanging Light (with approx 3ft BK Rod) Material: Alu-BK+Copper Power: 4W LED: E27 Filament Temp: 3K Beam: NA CRI: NA Driver: NA	Decorative Pendant Light	3	No.	3200	9600
Packing & Transportation								24650
Total								29087