



Purchase Order

Order Number HO/PO/23-24/000048

6/9/2023 1:01:10 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0001751

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

Block-A South Wing 1st Floor Shiv Sagar Estate

Featherlite Collections
Raghuvanshi Mill Compound,, Senapati Bapat Marg,
MUMBAI, India 400013
India

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, India 400018
India

Dr. Annie Besant Road, Worli Mumbai
400018
India
IN

Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018

State 27

State Name Maharashtra

P.A.N. No. AAFF5397H
State Code

Contact Person

gaurav.bhagaliya@travelfoodservices.com
gaurav.bhagaliya@travelfoodservices.com
Payment Terms Net 30 Days

Comp GST No. 27AADCB2762L1ZI

GSTIN No. 27AADCB2762L1ZI

Vendor GST No. 27AAFF5397H1Z7

ETA:

Requisition No.

Vendor Inv. No.

Order Address

PO Entry Date 6/9/2023

Vendor Fax No.

Project ID GEN

Vendor Email dinankar@featherlitefurniture

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	7000024	8483	Chairs	New office chair featherlite		NOS	4,970.00	10	18.00	0.00		0	49700.00
							Total Unit	10.00					

Payment term - 100% advance along with GST Delivery - immediate Location - TFS - HO

Total Taxable INR 49,700.00

Excise Amount 0.00

CGST Amount 4,473.00

SGST Amount 4,473.00

Cess 0.00

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

0.00

Total INR Incl. Taxes 58,646.00

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.



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Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, India 400018
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

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Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
400018
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018

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Requisition No.

PO Entry Date 6/9/2023

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Vendor No. V0001751

Featherlite Collections
Raghuvanshi Mill Compound,, Senapati Bapat Marg,
MUMBAI, India 400013
India

P.A.N. No. AAFF5397H
State Code

Vendor GST No. 27AAFF5397H1Z7

Vendor Inv. No.

Vendor Fax No.

Vendor Email dinankar@featherlitefurniture

Travel Food Services Pvt Ltd - Purchase Requisition Form - Capex/Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No.:

Date: 08.06.2023

Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name:

Delivery Address :

Location/City: Mumbai

District:

State :

Contact Numbers :

S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	New office Chair - Featherlite	For TFS HO	Pcs	10				

Technical specifications/ quote being attached/forwarded for item no's
 Samples being attached/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any,;

Any specific suppliers to not to be used:

Purchase Requisitioned By: **Royston Netto**

Purchase Approved By

Purchase Requisition received by:

Name:

Name:

Contact Number:

Contact Number:

Signature:

Signature:

User Div-

User Div-

Dt:

Dt:

Place:

Place

For Purchase:

Purchase Notes:

Queries if any:

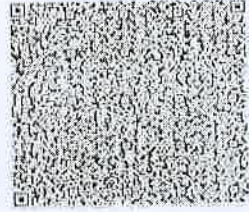
Product Approvals required if any:




2/15

Featherlite Collections

102-A-Wing Prathmesh Building, Raghuvanshi Mills
Compound Senapati Bapat Marg, Lower Parel (West)
MUMBAI-400013 Ph: Maharashtra State Code-27
PAN:AAAFF5397H GSTIN:27AAAFF5397H1Z7



TAX INVOICE

ACK Date :2023-05-11 14:42:00
EWay Bill Date :
ACK No. :122316696357283
EWay Bill No. :
IRN No. :6071c89450cbe75904890c72dae93624957d8b0a9fdabc9ed34868bd086ff0f9

Bill to Party		Invoice No. FCM/2324/0097		Invoice Date: 11-05-2023			
Travel Food Services Pvt Ltd Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI-400018 Phone No.: Contact: Email: Maharashtra State Code: 27 GSTIN: 27AADCB2762L1Z1 PAN No.:AADCB2762L		PO Nos. : HO/PO/22-23/000094 PO Date: 06-11-2022 OC Nos. FCM/SO/2324/0094 Transport Mode : Vehicle No. : Date of Supply : 11-05-2023 Place of Supply : Maharashtra State Code: 27 LC No. & Date : LC Issuing Bank :					
Reverse Charges : No Marketed By: Saloni							
Ship to Party		Dispatch from					
Travel Food Services Pvt Ltd Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai MUMBAI-400018 Phone No.: Contact: Email: Maharashtra State Code: 27 GSTIN:							
Sr. No.	Description of Goods	HSN Code	Qty	UOM	Unit Rate	Amount	
1	Revolving Alpha M3 Nylon Base M05 Center Till Mech Arms Fxd	91013900	15	NOS	4,970.00	74,550.00	
Terms & Conditions		Total Qty	15	Basic Value		74,550.00	
Payments should be in the name of Featherlite Collections Bank Name: ,A/C No: ,IFSC: 2 Years Warranty against manufacturing defects only ,No warranty/Guarantee for Red Tag & Spare items Any Dispute arising shall be subject to the exclusive jurisdiction of Bangalore Courts Certified that the particulars given above are true and correct Payment for this bill should be as per terms of the P O Any delay will attract interest @24% p.a		Discount				0.00	
		Packing				0.00	
		Freight				0.00	
		Insurance				0.00	
		Installation				0.00	
		Other Charges				0.00	
		Taxable Amount					74,549.00
		ICS					0
		SGST				9%	6,710.00
		CGST				9%	6,710.00
Grand Total						87,969.00	
Invoice Value (In Words) : **** EIGHTY SEVEN THOUSAND NINE HUNDRED SIXTY NINE RUPEES AND ZERO PAISA ONLY							
Received the above materials in order & good condition			For Featherlite Collections				
Receiver's Signature & Seal			Authorized Signatory				




TFS HO - Additional Chairs

Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Sat 6/3/2023 2:01 PM

To:Royston Netto <mumbai.admin@copperchimney.in>
Cc:Prabhakar Sawant <prabhakar.sawant@travelfoodservices.com>;Shama Nair <shama.nair@travelfoodservices.com>;Amol Dandekar <amol.dandekar@travelfoodservices.com>;Prakash Mistry <prakash.mistry@travelfoodservices.com>

 1 attachments (512 KB)

TFS Office.pdf;

Dear Royston,

As discussed, please arrange for additional chairs as we are making modifications in existing office as attached.

Regards,
Shashank Mahadik
Travel Food Services Pvt. Ltd.