

Purchase Order

Order Number CHN/PO/22-23/001968

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Travel Food Services Chennai Pvt.Ltd MK_MAIN_KITCHEN Invoice Location Central Kitchen, Next to S2 Police Central Kitchen, Next to S2 Police Station. LIMITED TRAVEL FOOD SERVICES CHENNAI PRIVATE Corporate Address Chennal International Airport,

Travel Food Services Chennai Pvt.Ltd India Station, 600027 Chennai International Airport,

CHENNAL, 600027

E-Mail Contact No. Contact Person

P.A.N. No. State Code

AABFE9874H

CHENNAI, 600032 EKKATTUTHANGAL ELMEC HEATERS AND APPLIANCES

MK_MAIN_KITCHEN

Shipped Location

TS NO.103,SIDCO INDUSTRIAL ESTATE

Vendor No. V0000939

gaurav.bhagaliya@travelfoods

Central Kitchen, Next to S2 Police Station, Chennal International Airport,

gaurav.bhagaliya@travelfoodservices.c

State Name

33AAECT8192M1ZS

Tamil Nadu

CHENNAI, 600027

Payment Terms Advance

GSTIN ö

33AAECT819ZM1ZS

PO Entry Date Requisition No Comp GST No.

12/22/2022

Project ID

PO Type Maintenance

| | | | E | | 10,00 | Total Unit 10.00 | | | | |
|--------------|-----------------------|--------|-------|-------|----------------|------------------|------|---------------------------|----------------------------|------------------------|
| | | | | | | | | | Heating element dry heater | |
| 8000.00 | Ō | | 0.00 | 12.00 | 10 | 00.00 | EACH | EACH 800.00 10 12.00 0.00 | Chappathi machines 1.5KW | 440406 Others |
| (ININR) | Amount(ININR) | Excise | VAT % | GST% | Q Q | Unit Cost | MON | Item Category | Description 2 | ode Item Description |
| Total Amount | Total Tax Total Amoun | | | | | | | | | N\SAC |
| | | | | | | | | | | |
| | | | | | | | | | | Elmec.sundar@gmail.com |

Total Taxable INR Excise Amount SGST Amount CGST Amount

8,000.00

480.00 480.00 Payment Terms: 100% After Delivery: Dept R&M - Safal PR.TFSCPL-2324-00067; Outlets: Mainkitchen Culinary.

SNo Item Code

HSN\SAC Code

7000072

00440406 Others

Vendor Inv. No. Vendor Fax No.

Vendor GST No.

33AABFE9874H1Z8

Order Address

12/22/2022

Vendor Email

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

taken from the Buyer before DELIVERY ADDRESS.

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

Despatching the mater

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

the GST Portal

Total INR Incl. Taxes

8,960.00

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.

Johnston Jan 34

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