



Purchase Order

Order Number CHN/PO/23-24/002884

13-12-2023 18:27:39

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000348
 J.M.Dresses
 No-3, Panna Prince Apt, 375/1G, Llyods Road
 Triplicane
 CHENNAI, 600005
 India
 P.A.N. No. AVJPM2133L
 State Code
 Vendor GST No. 33AVJPM2133L1ZL
 Vendor Inv. No.
 Vendor Fax No.

Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoodservices.com
 E-Mail
 02-11-2023
 ETA:
 Order Address

Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula
 600027
 India
 IN
 Payment Terms Advance
 GSTIN 33AAECT8192M1ZS
 No.

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Central Kitchen, Next to S2 Police Station , Chennai International Airport, CHENNAI, 600027
 State 33
 State Name Tamil Nadu
 Comp GST No. 33AAECT8192M1ZS
 Requisition No.
 PO Entry Date 02-11-2023
 Project ID
 GEN
 PO Tvne Consumables

SN	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000069	62044190	Uniforms	Female HK Uniform Set (Churidar Top; Pant; W Coat)		EACH	900.00	240	5.00	0.00		0	216000.00
								Total Unit	240.00				

Payment Terms - 70% Advance & Remaining After Delivery; Department - HR; Outlet - Staff Welfare; Safal PR # 014-23-24; Freight - Inclusive; Uniform Color - As per Old Grey.

Total Taxable INR 2,16,000.00

Excise Amount 0.00
 CGST Amount 5,400.00
 SGST Amount 5,400.00
 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

Total INR Incl. Taxes 2,26,800.00

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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Airport,Tirusula
CHENNAI, 600027

India
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com
02-11-2023

ETA:

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Airport,Tirusula
600027

India
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GSTIN 33AAECT8192M1ZS
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LIMITED
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Chennai International Airport,
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