Purchase Order

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Order Number CHN/PO/23-24/002884

be Released once the Taxes is Credited to our Account or

the GST Portal

Shipped Location Corporate Address Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE Travel Food Services Chennai Pvt.Ltd Vendor No. V0000348 LIMITED Central Kitchen, Next to S2 Police Station, Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor I.M.Dresses & City side Chennai International Airport, Ground Floor, Second Floor, Third Floor & City No-3, Panna Prince Apt, 375/1G, Llyods Road Kamaraj Domestic Terminal, Chennai side CHENNAI, 600027 Airport, Tirusula Kamaraj Domestic Terminal, Chennai Triplicane Airport, Tirusula 600027 State 33 CHENNAI, 600027 CHENNAI, 600005 India India India State Name Tamil Nadu IN India Comp GST No. 33AAECT8192M1ZS P.A.N. No. AVJPM2133L Contact Person State Code Contact No. gaurav.bhagaliya@travelfoods Requisition No. E-Mail gaurav.bhagaliya@travelfoodservices.c ervices.com PO Entry Date 02-11-2023 om Vendor GST No. 33AVJPM2133L1ZL 02-11-2023 ETA: Project ID **Payment Terms** Advance Order Address GEN Vendor Inv. No. **GSTIN** 33AAECT8192M1ZS Vendor Fax No. No. PO Type Consumables HSN\SAC **Total Tax Total Amount** Code **Description 2 UOM** Excise Amount(ININR) (ININR) SNo Item Code Item Description Item Category **Unit Cost** Qtv GST% VAT % 7000069 62044190 Uniforms Female HK Uniform Set **EACH** 900.00 240 5.00 0.00 0 216000.00 (Churidar Top; Pant; W Coat) 240.00 **Total Unit** Payment Terms - 70% Advance & Remaining After Delivery; Department - HR; Outlet - Staff Welfare; Safal PR # 014-23-24; **Total Taxable INR** 2,16,000.00 Freight - Inclusive; Uniform Color - As per Old Grey. **Excise Amount** 0.00 **CGST Amount** 5,400.00 SGST Amount 5,400.00 a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Cess 0.00 Supplier at own cost d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE c) Delivery schedule to be 0.00 DELIVERY ADDRESS. taken from the Buyer before Despatching the mater e) The Payment of taxes will

> **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.



side

India

India

E-Mail

ETA:

Shipped Location

Airport, Tirusula

Contact Person

Contact No.

Order Address

CHENNAI, 600027

Travel Food Services Chennai Pvt.Ltd

Kamaraj Domestic Terminal, Chennai

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Order Number CHN/PO/23-24/002884

Purchase Order

gaurav.bhagaliya@travelfoods

ervices.com

02-11-2023

J.M.Dresses No-3, Panna Prince Apt, 375/1G, Llyods Road

V0000348

Triplicane CHENNAI, 600005 India

P.A.N. No. AVJPM2133L

State Code

Vendor No.

Vendor GST No. 33AVJPM2133L1ZL

Vendor Inv. No. Vendor Fax No. **Invoice Location**

Ground Floor, Second Floor, Third Floor

gaurav.bhagaliya@travelfoodservices.c

Advance

33AAECT8192M1ZS

& City side Ground Floor, Second Floor, Third Floor & City

Kamaraj Domestic Terminal, Chennai

Airport,Tirusula

Payment Terms

600027 India IN

om

GSTIN

No.

State Name

Comp GST No. 33AAECT8192M1ZS

Tamil Nadu

Requisition No.

PO Entry Date 02-11-2023

Project ID

GEN

PO Type Consumables

Travel Food Services Chennai Pvt.Ltd

Corporate Address

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Central Kitchen, Next to S2 Police Station,

Chennai International Airport,

CHENNAI, 600027

State 33