Order Number CHN/PO/23-24/003602

## **Purchase Order**

Page No:

Vendor No. V0001104

J P SECURE SOLUTIONS

New No-28 Old,31 1st Floor Jawahar Nagar 1st Main

Road Peravallur Chennai Tamil Nadu CHENNAI, 600042

India

P.A.N. No. State Code

AEXPV8776P

Vendor GST No. 33AEXPV8776P1ZW

Vendor Inv. No.

Vendor Fax No.

**Shipped Location** 

CHN ULTRA BAR INTL T2

Ground Floor, Second Floor,

CHENNAI, 600027

Contact Person

Contact No.

Order Address

India

E-Mail

ETA:

Travel Food Services Chennai Pvt.Ltd

Anna International ,Chennai Airport,Tirusula

022-43224304

vices.com

12-12-2023

kumar.dhulap@travelfoodser

**Invoice Location** CHN ULTRA BAR INTL T2

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor,

Anna International ,Chennai

Airport,Tirusula

600027 India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Net 30 days

Payment Terms

**GSTIN** 33AAECT8192M1ZS No.

Requisition No.

State

State Name

Comp GST No.

PO Entry Date

Project ID GEN

**Corporate Address** 

CHENNAI, 600027

LIMITED

PO Type New Asset- Existing Unit

12-12-2023 18:20:15

TRAVEL FOOD SERVICES CHENNAI PRIVATE

Central Kitchen, Next to S2 Police Station,

33

Tamil Nadu

12-12-2023

33AAECT8192M1ZS

Chennai International Airport,

17~~	dan Email	inaa	auraalutiana@amail aam										
		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	7000066	85250000	CCTV Systems & Services	Hi Vision, 5 MP Vari Focal DOM		EACH	4,000.00	1	18.00	0.00		0	4000.00
				Camera									
2	7000066	85250000	CCTV Systems & Services	Hi Vision, 5 MP DOM Camera		EACH	2,000.00	7	18.00	0.00		0	14000.00
3	7000066	85250000	CCTV Systems & Services	Hi Vision, 8 Channel -Digital		EACH	11,500.00	1	18.00	0.00		0	11500.00
				Video Recorder									
4	7000066	85250000	CCTV Systems & Services	CCTV Hard disk 8 TB		EACH	17,000.00	1	18.00	0.00		0	17000.00
5	7000066	85250000	CCTV Systems & Services	Male BNC camera		EACH	20.00	16	18.00	0.00		0	320.00
6	7000066	85250000	CCTV Systems & Services	DC Pin cable with 6 inch cable		EACH	20.00	8	18.00	0.00		0	160.00
7	7000066	85250000	CCTV Systems & Services	Square Box PVC to Fix Camera		EACH	50.00	8	18.00	0.00		0	400.00
8	7000066	85250000	CCTV Systems & Services	CCTV Cable 3 +1		EACH	1,500.00	2	18.00	0.00		0	3000.00

## **Purchase Order**

Page No:

12-12-2023 18:20:15

TRAVEL FOOD SERVICES CHENNAI PRIVATE

Central Kitchen, Next to S2 Police Station,

Order Number CHN/PO/23-24/003602 Shipped Location

Invoice Location CHN ULTRA BAR INTL T2 Travel Food Services Chennai Pvt.Ltd CHN ULTRA BAR INTL T2 Ground Floor, Second Floor, Travel Food Services Chennai Pvt.Ltd New No-28 Old,31 1st Floor Jawahar Nagar 1st Main Ground Floor, Second Floor, Airport, Tirusula Anna International ,Chennai Airport,Tirusula 600027 CHENNAI, 600027 India

India

Contact Person Contact No. 022-43224304 kumar.dhulap@travelfoodser E-Mail

ETA: 12-12-2023 Order Address

vices.com

**GSTIN** 

No.

Chennai International Airport, Anna International ,Chennai CHENNAI, 600027 State 33 Tamil Nadu State Name 33AAECT8192M1ZS IN Comp GST No. 022-43224304 Requisition No. kumar.dhulap@travelfoodservices.com PO Entry Date 12-12-2023

Corporate Address

LIMITED

**Payment Terms** Net 30 days Project ID GEN 33AAECT8192M1ZS PO Type New Asset- Existing Unit

Uandan Email HSN\SAC **Total Tax Total Amount** SNo Item Code Code Item Description **Description 2** Item Category UOM **Unit Cost** Qtv GST% VAT % Excise Amount(ININR) (ININR) 7000066 85250000 CCTV Systems & Services **EACH** 18.00 0 1000.00 Hi Vision Power Supply 8 1,000.00 1 0.00 Channel 45.00 **Total Unit** Payment Terms - 70% Advance & Remaining After Delivery; Department - RA; Safal PR#143-23-24; Outlet - CHN ULTRA BAR **Total Taxable INR** 51,380.00

INTL T2; Delivery - 2 Working Days from PO & Advance Date; **Excise Amount** 0.00 **CGST Amount** 4,624,20 SGST Amount 4,624.20 Cess 0.00

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

Vendor No.

India

P.A.N. No.

State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

I P SECURE SOLUTIONS

CHENNAI, 600042

V0001104

Road Peravallur Chennai Tamil Nadu

AEXPV8776P

33AEXPV8776P1ZW

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

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

> **Total INR Incl. Taxes** 60,628.40

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.

0.00