



Purchase Order

Order Number CHN/PO/23-24/003954

Vendor No. V0000173
 Bharat Enterprises
 4th Avenue Anna Nagar
 CHENNAI, 600040
 India
 India
 P.A.N. No. AGUPA2394R
 State Code

Shipped Location
 DOMESTIC LOUNGE A
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Kamaraj Domestic Terminal,Chennai
 Airport,Tirusula
 CHENNAI, 600027
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoods
 E-Mail services.com
 12/30/2023
 ETA:
 Order Address

Invoice Location
 DOMESTIC LOUNGE A
 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 Immediate
 GSTIN 33AAECT8192M1ZS
 No.

Corporate Address
 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 12/30/2023
 Project ID
 GEN
 PO Type Maintenance

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000048	39222000	Spares	TC384CVK -T230 DUROPLAST SEAT & COVER W/M HINGES		NOS	21,400.00	3	18.00	0.00		0	41730.00

Total Unit 3.00

Payment Terms: 100% along With GST: Dep: R&M - Safal PR.TFSCPL-2324-00004: Outlets: CHN TRAVEL CLUB LOUNGE - DOM:

Total Taxable INR 41,730.00

Excise Amount 0.00
 CGST Amount 3,755.70
 SGST Amount 3,755.70
 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 49,241.40

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.

A. Vijayakumar
 30 Dec '23
M. G. Srinivasan
 30/12/2023
[Signature]

SINGLE VENDOR DECLARATION

Date: 30 Dec 2023	PO No: TFSCPL/CHN/PO/22-23/003954
Vendor Name: Bharat Enterprises	
Product Description: WC Seat & Cover TC384CVK	Unit / Project Name: R&M - Chennai TFS
Justification:	
	<p>Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).</p> <p>Bharat Enterprises is an authorised dealer for WC Seat & Cover TC384 CVK, So releasing PO towards Bharat Enterprises.</p>
	<p>Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).</p>
	<p>Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).</p>
	<p>Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source).</p>
	<p>Item / Rate Contracted. (Provide copy of the contract/agreement)</p>

Prepared By

Approved By

**Bharat Enterprises**

No.2, 3rd Main Road,
Sri Ayyappa Nager, Kolathur
Chennai Tamil Nadu 600099India
GSTIN 33AGUPA2394R1ZQ
Mobile - 8883333322 / 4353 9494 / 9003017449

Bharat Enterprises**Proforma Invoice**

Estimate#

: EST/23-24/571

Estimate Date

: 07.12.2023

Bill To**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**

Near S2 Airport Police Station,
Chennai International Airport,
Chennai - 600027.

Tamil Nadu

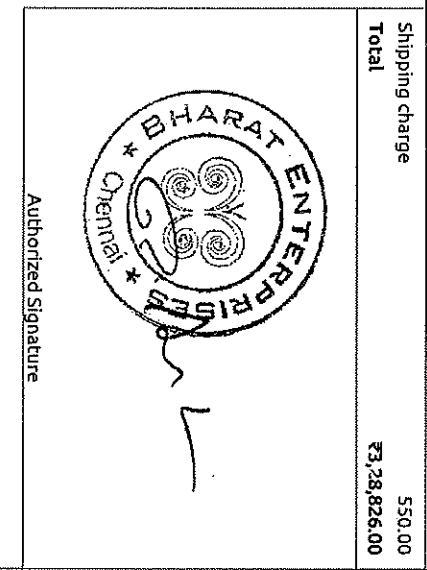
India

GSTIN 33AAECT8192M1ZS

#	Item & Description	HSN /SAC	Qty	Rate	Amount	Discount	Taxable Amount	CGST		SGST	
								%	Amt	%	Amt
1	TC384CVK SKU : 1230 Duroplast Seat & Cover W /Metal Hinges	392220 00	20.0 0 pc	21,400.0 0	4,28,000. 00	35.00%	2,78,200. 00	9%	25,038.0 0	9%	25,038.0 0
Sub Total					4,28,000. 00		1,49,800.0 0		2,78,200. 0.00		25,038.00
							Shipping charge				550.00
							Total				₹3,28,826.00

Total In Words
**Indian Rupee Three Lakh Twenty-Eight Thousand Eight Hundred
Twenty-Six Only**

Looking forward for your business.

Bank Details**Bank : HDFC BANK****Branch : Villivakkam****A/c. No. : 502 000 658 692 38****IFSC Code : HDFC0004221**

- Terms & Conditions**
1. Goods Once sold Cannot be taken back or exchanged.
 2. Payment type: Payment 100% in Advance.
 3. Shipment: ETD 2 months after receipt of confirmed order & Payment
 4. The above rates are valid for 15 days
 5. Orders once confirmed may not be cancelled/revoked in part/full