



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@travelfoodservices.com
 E-Mail gaurav.bhagaliya@travelfoodservices.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

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	7000048	39222000	Spare	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

**Bharat Enterprises**


No.2, 3rd Main Road,
Sri Ayyappa Nagar, Kolathur
Chennai Tamil Nadu 600099India
GSTIN 33ACGUPA2394R1ZQ
Mobile - 8883333322 / 4353 9494 / 9003017449

Proforma Invoice**Bharat Enterprises**

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 : T230 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	₹2,78,20 0.00		25,038.00		25,038.00

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

Looking forward for your business.

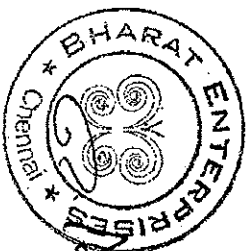
Bank Details

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

Shipping charge	550.00
Total	₹3,28,826.00



Authorized Signature