



# Purchase Order

Order Number CHN/PO/23-24/003972

12/30/2023 6:53:27 PM

Vendor No. V0000015  
 SHREE ELECTRO SUPPLIERS  
 CHENNAI, 600001  
 India  
 India  
 P.A.N. No. AAFPR8970F  
 State Code  
 Vendor GST No. 33AAFPR8970F1ZF  
 Vendor Inv. No.  
 Vendor Fax No.  
 Vendor Email shreeelectrosuppliers@gmail.c

Shipped Location  
 MK\_MAIN\_KITCHEN  
 Travel Food Services Chennai Pvt.Ltd  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport,  
 CHENNAI, 600027  
 India  
 Contact Person  
 Contact No.  
 E-Mail gaurav.bhagaliya@travelfoods  
 ervices.com  
 ETA: 12/30/2023  
 Order Address

Invoice Location  
 MK\_MAIN\_KITCHEN  
 Travel Food Services Chennai Pvt.Ltd  
 Central Kitchen, Next to S2 Police  
 Station,  
 Chennai International Airport,  
 600027  
 India  
 IN  
 gaurav.bhagaliya@travelfoodservices.c  
 om  
 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 | Code     | Item Description     | Description 2        | Item Category | UOM  | Unit Cost | Qty        | GST%          | VAT % | Excise | Total Tax Amount(ININR) | Total Amount (ININR) |
|-----|-----------|----------|----------------------|----------------------|---------------|------|-----------|------------|---------------|-------|--------|-------------------------|----------------------|
| 1   | 7000049   | 03205000 | Lights & Panels      | 15W UV LAMP OSRAM    |               | EACH | 220.00    | 100        | 18.00         | 0.00  |        | 0                       | 22000.00             |
| 2   | 7000051   | 03205000 | Lighting Accessories | 18W ELECTRONIC CHOKE |               | EACH | 195.00    | 50         | 18.00         | 0.00  |        | 0                       | 9750.00              |
|     |           |          |                      |                      |               |      |           | Total Unit | <b>150.00</b> |       |        |                         |                      |

Payment Terms: 100% After Delivery: Dept:R&M -Safal PR.TFSCPL-2324-00005: Outlets: Culinary- Mainkitchen

|                          |                  |
|--------------------------|------------------|
| <b>Total Taxable INR</b> | <b>31,750.00</b> |
| Excise Amount            | 0.00             |
| CGST Amount              | 2,857.50         |
| SGST Amount              | 2,857.50         |
| Cess                     | 0.00             |
|                          | 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 37,465.00**

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.

*A. Anandhan*  
 30 Dec '23  
*M. Jeyaraj*  
 30/12/2023

