



Purchase Order

Order Number CHN/PO/23-24/001042

06-07-2023 13:31:36

Shipped Location

Invoice Location

Corporate Address

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,

CHN KFC INTL T2
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,
Anna International ,Chennai
Airport,Tirusula

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

Anna International ,Chennai Airport,Tirusula
CHENNAI, 600027

600027
India
IN

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 30-06-2023

ETA:

Payment Terms Net 30 days

Order Address

GSTIN 33AAECT8192M1ZS
No.

Project ID GEN

Vendor No. V0001278

Climatrol Corporation
Khasra No.441/170, Nahan Road, Mainthapal

Sirmaur
HIMACHAL PRADESH, 173030
India

P.A.N. No. AAGFC0806N
State Code

Vendor GST No. 02AAGFC0806N1ZR

Vendor Inv. No.

Vendor Fax No.

Vendor Email info@climatrol.in

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	7000031	8418	Cold Rooms	Supply Price- Freezer		EACH	2,72,190.62	1	18.00	0.00		0	272190.62
2	7000074	9987	Installation/Testing/Commissioning			EACH	58,000.00	1	18.00	0.00		0	58000.00
3	7000031	9987	Cold Rooms	Supply Price- Chller		EACH	1,82,501.26	1	18.00	0.00		0	182501.26
4	7000074	9987	Installation/Testing/Commissioning	Installation Price of Chiller		EACH	58,000.00	1	18.00	0.00		0	58000.00
5	2000456	9967	FREIGHT CHARGES	Freight for Walk in Chiller Freezer - Equipment	Other Non COGS	EACH	1,00,000.00	1	18.00	0.00		0	100000.00
								Total Unit	5.00				

Payment terms - 100% Advance along with the gst amount Lead time - 7 to 10 days from advance payment Waranty Type 1 year warranty Freight as on actuals Outlet -Chennai international T 2

Total Taxable INR 6,70,691.88

Excise Amount 0.00

IGST Amount 1,20,724.54

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 7,91,416.42

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.



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