Purchase Order

MUNBAI AIRPORT LOUNGE SERVICES

Order Number PO/23-24/002034

Page No: 1 11/7/2023 4:45:56 PM

Shipped Location Corporate Address Invoice Location MUMBAI AIRPORT LOUNGE SERVICES MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED V0000839 PRIVATE LIMITED Terminal 2, Chhatrapati Shivaji International MUMBAI AIRPORT LOUNGE SERVICES PRIVATE Tech 4 Logic Private Limited Terminal 2, Chhatrapati Shivaji Airport, Santacruz East LIMITED Terminal 2, Chhatrapati Shivaji International International Airport, Santacruz East Plot No.742, Sector 18, Gurugram, Airport, Santacruz East MUMBAI, India 400099 MUMBAI, 400099 Gurugram 400099 State HARYANA, India 122015 India India Maharashtra State Name India IN 27AAICM8694D1Z0 Comp GST No. P.A.N. No. AAFCT5321D Contact Person State Code Contact No. 022-43224304 022-43224304 Requisition No. gaurav.bhagaliya@travelfoods E-Mail gaurav.bhagaliya@travelfoodservices.c 11/7/2023 PO Entry Date ervices.com

 Vendor GST No.
 06AAFCT5321D1ZQ
 ETA:
 Payment Terms
 Net 30 Days

 Vendor Inv. No.
 Order Address
 GSTIN
 27AAICM8694D1Z0
 Project ID
 GEN

 Vendor Fax No.
 No.
 PO Type
 IT

Vendor Email varun sinoh@tech4logic com

		HSN\SAC										Total Tax	Total Amount
5No	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000062	84733030	IT & Communication Hardwares	3420 i5 1145G7 Processor 8GB		NOS	48,500.00	5	18.00	0.00		0	242500.00
				, 512 SSD, DOS									

		Total Unit	5.00	
Payment term - 100%	advance along with GST after delivery Delivery - Immidate location - Mumbai T2		Total Taxable INR	242,500.00
			Excise Amount	0.00
			IGST Amount	43,650.00
a) Products to be Supplied b	b) Any deficiency in Documents and Process will be liability of the supplier only		Cess	0.00
Supplier at own cost				
 c) Delivery schedule to be 	d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE			0.00
taken from the Buyer before	DELIVERY ADDRESS.			
Supplier at own cost c) Delivery schedule to be	d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE			0.00

taken from the Buyer before 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 286,150.00

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.

OLD PO - REFRENCE