



Purchase Order

Order Number CHN/PO/23-24/003094

11/9/2023 6:06:32 PM

Vendor No. V0000442

Asian Traders
Park town

Chennai
CHENNAI, 600003
India

P.A.N. No. AAHFA2331D
State Code

Vendor GST No. 33AAHFA2331D1Z8

Vendor Inv. No.

Vendor Fax No.

Shipped Location

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai Airport,Tirusula
CHENNAI, 600027
India
India
Contact Person
Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com
11/9/2023

ETA:
Order Address

Invoice Location

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 11/9/2023

Project ID GEN

PO Type Consumables

HSN\SAC		Description 2		Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000072 03205000	Others	IDENTITY CARD POUCH		EACH	18.00	300	18.00	0.00		0	5400.00
							Total Unit	300.00				

Payment Terms: 100% After Delivery: Dept: HR - PR. Mail Outlets: Staff Welfare.:

Total Taxable INR	5,400.00
Excise Amount	0.00
CGST Amount	486.00
SGST Amount	486.00
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 6,372.00

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.

Handwritten signature and date: 09 Nov 23

Handwritten signature and date: 09 Nov 2023

Handwritten signature



Purchase Order

Order Number CHN/PO/23-24/001B70

Vendor No. V0000442

Asian Traders
Park town

Chennai
CHENNAI, 600003
India

P.A.N. No. AAHFA2331D
State Code

Vendor GST No. 33AAHFA2331D1ZB

Vendor Inv. No.
Vendor Fax No.

Shipped Location

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City
side
Kamaraj Domestic Terminal,Chennai
Airport,Tirusula
CHENNAI, 600027

India
India
Contact Person
Contact No. - gaurav.bhagaliya@travelfoods
E-Mail services.com
9/1/2023

ETA:
Order Address

Invoice Location

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor,Third Floor
& City side
Kamaraj Domestic Terminal,Chennai
Alrport,Tirusula
600027

India
IN
Contact Person
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 9/1/2023

Project ID GEN

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												Cess	0.00	
													0.00	
												Total INR Incl. Taxes	6,372.00	

Payment Terms: 100% After Delivery: Dept: HR- PR,Mail - Outlets: Admin Office:

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K. Anantharam
01 Sept '23

M. S. Srinivasan
11/07/2023

A. P.