

Vendor No.

V0000442

Purchase Order

Shipped Location

Order Number CHN/PO/23-24/003094

Invoice Location

Travel Food Services Chennai Pvt,Ltd

Page No:

1

11/9/2023 6:06:32 PM

TRAVEL FOOD SERVICES CHENNAI PRIVATE

Corporate Address

LIMITED

Total INR Incl. Taxes

Central Kitchen, Next to S2 Police Station, Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Third Floor Chennai International Airport, Asian Traders & City side Ground Floor, Second Floor, Third Floor & City Park town Kamaraj Domestic Terminal, Chennai CHENNAI, 600027 Airport, Tirusula Kamaraj Domestic Terminal, Chennai Chennai Airport.Tirusula 600027 33 State CHENNAI, 600027 **CHENNAI**. 600003 India India India IN State Name Tamil Nadu India 33AAECT8192M1ZS Comp GST No. P.A.N. No. AAHFA2331D **Contact Person** State Code Contact No. gaurav.bhagaliya@travelfoods Requisition No. E-Mail gauray.bhagaliya@travelfoodservices.c ervices.com PO Entry Date 11/9/2023 om Vendor GST No. 33AAHFA2331D1Z8 11/9/2023 ETA: Project ID Payment Terms Immediate GEN Order Address Vendor Inv. No. **GSTIN** 33AAECT8192M1ZS No. Vendor Fax No. PO Type Consumables **Total Tax Total Amount** HSN\SAC UOM GST% VAT % Excise Amount(ININR) (ININR) SNo Item Code Code Item Description **Description 2** Item Category **Unit Cost** Qtv 300 5400.00 **IDENTITY CARD POUCH EACH** 18.00 18.00 0.00 0 7000072 03205000 Others **Total Unit** 300.00 **Total Taxable INR** 5,400.00 Payment Terms: 100% After Delivery: Dept: HR - PR. Mail Outlets: Staff Welfare.: **Excise Amount** 0.00 CGST Amount 486.00 SGST Amount 486.00 a) Products to be Supplied by 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. Despatching the mater e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

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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Hoper Bling 2012

APP

6,372.00



Vendor No.

Park town

Chennai

P.A.N. No.

State Code

India

Asian Traders

CHENNAL, 600003

Vendor GST No.

V0000442

AAHFA2331D

33AAHFA2331D1Z8

Purchase Order

Page No: 9/1/2023 6:13:59 PM

Corporate Address

Order Number CHN/PO/23-24/001870

Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE Shipped Location Travel Food Services Chennai Pvt.Ltd LIMITED Central Kitchen, Next to S2 Police Station, Ground Floor, Second Floor, Third Floor Travel Food Services Chennai Pvt.Ltd Chennai International Airport, & City side Ground Floor, Second Floor, Third Floor & City Kamarai Domestic Terminal,Chennai **CHENNAI**, 600027 Airport, Tirusula Kamaraj Domestic Terminal,Chennai 33 State 600027 Airport, Tirusula India Tamil Nadu CHENNAI, 600027 State Name IN 33AAECT8192M1ZS India Comp GST No. India Contact Person Requisition No. gaurav.bhagaliya@travelfoods 9/1/2023 Contact No. gaurav.bhagaliya@travelfoodservices.c PO Entry Date ervices.com E-Mall Project ID 9/1/2023 Payment Terms Immediate GEN ETA: 33AAECT8192M1ZS GSTIN

	Order Address	GSTUN	22WFC10175111	•		
Vendor Inv. No.	A1 MAY =====	No.			Total Tax	Total Amount
Vendor Fax No.				GST% VAT%	Excise Amount(ININR)	(ININR)
HSN\5A0		Item Category UOM	Unit Cost Qty 1800 300	18.00 0.00	0	5400.00
SNo Item Code Code	Item Description IDENTITY CARD POUCH	<u>EACH</u>	18.00 300 Total Unit 300.0			
1 7000072 0320500	Others	•	TOTAL OTHE			5,400.00
				Total Taxable INR		Λ 00.

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

0,00 Excise Amount 486,00 **CGST Amount** 486.00 SGST Amount 0.00 Cess

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Supplier at own cost

c) Delivery schedule to be taken from the Buyer before DELIVERY ADDRESS.

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Total INR Incl. Taxes

6,372.00

0.00

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