



Purchase Order

Order Number BLR/PO/22-23/000376

3/10/2023 2:58:26 PM

Shipped Location

Invoice Location

Corporate Address

BLR F&B Airport

BLR F&B Airport

TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD & BEVERAGES OUTLETS,

FOOD & BEVERAGES OUTLETS,

Block-A South Wing 1st Floor Shiv Sagar

BLR F&B Airport

BLR F&B Airport

Estate

KARNATAKA, India 560300

560300

Dr. Annie Besant Road, Worli Mumbai

India

India

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

GSTIN No. 29AADCB2762L1ZE

Requisition No.

PO Entry Date 3/10/2023

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Payment Terms

Project ID GEN

ETA:

Order Address

Vendor No. V0002603

Dormakaba India Private Limited
No-201, Reliable Phoenix Towers
Museum Road, Bangalore
BANGALORE, India 560025
India

P.A.N. No. AAACD3980D
State Code

Vendor GST No. 29AAACD3980D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email sachin.kotian@dormakaba.com

HSN\SAC

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	7000047	9967	Services	Service charges for Dormakaba Automatic door		NOS	9,000.00	1	18.00	0.00		0	9000.00
								Total Unit					1.00

Payment term - 100% advance along with GST Delivery - Immediate Location - BLR T2 Refreance to PO number -BLR/PO/22-23/000372

Total Taxable INR 9,000.00

Excise Amount	0.00
CGST Amount	810.00
SGST Amount	810.00
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 10,620.00

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.



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KARNATAKA, India 560300
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

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Invoice Location

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FOOD & BEVERAGES OUTLETS,

BLR F&B Airport
560300
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

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TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai

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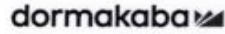
Vendor GST No. 29AAACD3980D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email sachin.kotian@dormakaba.com

dormakaba India Private Limited
Mahindra World City Industrial Park Plot No. 48/3,
8th Avenue Anjur Village, Chengalpattu Taluk
Kancheepuram District TAMILNADU 603002
Our GST number : 33AAACD3980DIZ1



Bill to	BLR Lounge Services Pvt Ltd., Room # 20 1st Floor Alpha 3 Building, Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru, Karnataka 560300.	Delivery Note No.	20221002	
		Date	14-11-2022	
		Delivery Note No.		
		Your Order Number	Email	
		Your Order Date	14-11-2022	

Buyer GST

Ship To
BLR Lounge Services Pvt Ltd.,
Room # 20 1st Floor Alpha 3 Building,
Kempegowda International Airport, KIAL Road,
Devanahalli, Bengaluru, Karnataka 560300.

PROFORMA INVOICE

Sl No	Description	SAC	Qty	UOM	Unit Price	Amount
1	Service charges for Dormakaba Automatic door	998719	1	Nos	9000	9000

Total Ass. Value 9000
IGST @ 18% 1620
Total Amount 10620

Amount Chargeable (in words)
Rupees TEN THOUSAND SIX HUNDRED AND TWENTY only

Terms of Payment : immediately due net

For
dormakaba India Private Limited

Authorized Signatory

Bank Details:
The Hongkong and Shanghai Banking Corporation Ltd
RAJALAKSHMI, NO. 5 & 7, CATHEDRAL ROAD,
CHENNAI - 600 086

A/C No.: 042-430983-001
NEFT / IFSC Code: HSBC0600002
Swift Code: HSBCINBBMDR



Mon 2/20/2023 1:49 PM

Nashid Ahmed

Fw: offer for servicing of dormakaba automatic door at BLR lounge KIAL

To Pratik Pednekar; Invoices TFS; Anita Yadav

Cc Parag Pandey; Rohan Choudhury; Herambraj Sonawane; Shashank Mahadik

If there are problems with how this message is displayed, [click here to view it in a web browser.](#)

DAY HOTEL. DOM SHA & INTL SHA Regula Maintenance - V u - 09-11-2021.pdf
582 KB

Dear Pratik,

Attached inspection and spares fixing charges from our registered vendor - Dorma which needs to be cleared through online. GM approval in trailing mail.

Request you to kindly clear this payment - attached proforma invoice.

Thanks,
Nashid

From: Rohan Choudhury <rohan.choudhury@blrlounge.in>

Sent: Monday, February 20, 2023 1:30 PM

To: Nashid Ahmed <nashid.ahmed@blrlounge.in>

Subject: Re: offer for servicing of dormakaba automatic door at BLR lounge KIAL

Hi Nashid,

Please proceed.

Thanks.