



Purchase Order

Order Number T1/PO/23-24/003769

12/8/2023 6:17:38 PM

Shipped Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji International Airp
Santacruz, East,, Mumbai,
MUMBAI, INDIA 400099
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

MUM IRISH HOUSE T2

Terminal 2, Chhatrapati Shivaji
International Airp
Santacruz, East,, Mumbai,
400099
INDIA
IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN 27AADCB2762L1ZI
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 12/8/2023

Project ID GEN

PO Type Maintenance

Vendor No. V0002741

R D Group
B/302, Shantidwar Coop Hsg Sant
Dyaneshwar Marg Shantivan, Borivali East
MUMBAI, India 400066
India

P.A.N. No. BNIPB0604H
State Code

Vendor GST No. 27BNIPB0604H1ZI

Vendor Inv. No.

Vendor Fax No.

Vendor Email koral_trdco@yahoo.co.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	7000048	84730000	Spares	Burner Coin for png gas		NOS	180.00	10	18.00	0.00		0	1800.00
2	7000048	84730000	Spares	Regulator (low pressure)		NOS	3,150.00	1	18.00	0.00		0	3150.00
3	7000048	84730000	Spares	Hose pipr\e(3 FT)		NOS	2,650.00	1	18.00	0.00		0	2650.00
								Total Unit	12.00				

Payment term - 100% advance along with GST Delivery - Immdiate Location - irish House t2

Total Taxable INR	7,600.00
Excise Amount	0.00
CGST Amount	684.00
SGST Amount	684.00
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 8,968.00

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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P.A.N. No. BNIPB0604H
State Code

Vendor GST No. 27BNIPB0604H1ZI

Vendor Inv. No.

Vendor Fax No.

Vendor Email koral_trdco@yahoo.co.in

SINGLE VENDOR DECLARATION

Date: 4-12-2023	PO No: T1/PO/23-24/003769
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Vendor Name:	R D Group
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Product Description: GAS LINE SPARES	Unit / Project Name: -IRISH T2
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Justification:

	Only known supplier. (<u>List of the suppliers which were contacted below and the specific reasons why each was not a viable source</u>).
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	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
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	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available) Authorised local partner for gasline work , working with us for burner AMC
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	Franchise / Management / User Dept Directed. (Emergency Requirements from User department)
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Prepared By

Approved By

QUOTATION

 R D GROUP	R D GROUP		GST No:-27BNIPB0604H1ZI			
			Code: 27	State : Maharashtra		
	L.P.G. & MAHANAGAR GAS COMMERCIAL & INDUSTRIAL SUPLLIERS & Labour Contractor		Quotation No. :0070			
B/302, Shantidwar Co-Op. Hsg. Soc, Shantivan, Borivali (East), Mumbai - 400066		Date :09/11/2023				
To M/s:- Travel Food Service						
Site -Aiport						
SR. No.	HSN / SAC Code	NAME OF PRODUCT	UOM	Qty	Rate Per Unit	Amount
1	995464	Burner Coin for png gas	NO	10	180	1,800.00
2	4009	Regulator (low pressure)	NO	1	3150	3,150.00
3	9026	Hose piprle(3 FT)	NO	1	2650	2,650.00

Purchase Requisition Header

[Back](#)

PR / PO Category*	Maintenance	Category Description:	Purchase of Capex and Opex Items, spare parts / tools for Upkeep and Repair of Existing Asset
Entity*	TFSPL - TRAVEL FOOD SERVICES PRIVATE LIMITED		
Branch*	Mumbai Airport- T2	Outlet/Cost Center*	Maintenance
PR NO*	TFSPL-2324-00167	Requisition Date*	13/11/2023
Budget	0.00		
Header Text*	Gas Regulator		
Requested By	LALIT KUMAR THADANI	Approval By*	Yeiman Benjamin
		Total Value	7,600.00

REMARKS

FILE NAME

Gas-Ragulator-T2.xls

Purchase Requisition Line

Purchase Group*	E01 - E01		
Category*	Other	Sub Category*	Miscellaneous

Purchase Group*	E01 - E01		
Category*	Other	Sub Category*	Miscellaneous
Material	Gas Regulator require		
Short Text*	Require new gas regulator		
Long Description	Require new gas regulator		
Quantity Requested*	1.00	Unit of Measure*	NOS
		Currency	INR
Valuation Price	3150.00	Total Value	3150.00
Expected Delivery Date	20/11/2023	Budget	0.00

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	SHORT TEXT	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
TI	1	Gas Regulator require	Require new gas regulator	1.00	3,150.00	3,150.00
TI	2	Burner Coin	Burner Coin	10.00	180.00	1,800.00
TI	3	Burner Coin	Hose pipe	1.00	2,650.00	2,650.00