

Cell : 90031 43460  
88071 89194

# REEGAN ENTERPRISES

No. 21, Palaniyappa Street, Priyar Nagar, Nagalkeni,  
Chromepet, Chennai-600 044.

No. **18**

Date.. **21.06.23**

M/s. **Travel food Service**

**Chennai Airport**

No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	P.
	<b>20 Ltr. Can Water Supply</b>  <i>New water</i>				
	<i>50</i>	<i>145</i>	<i>7250</i>		
<b>TRAVEL FOOD SERVICES CHENNAI PVT. LTD.</b> Revenue Assurance Dept <b>* INWAF</b>					
Date: <i>08/05/23</i> Time: <i>22:30</i>					
S.No: <i>35</i>					
R/ Sign & ID: <i>for [Signature]</i>					
<b>TRAVEL FOOD SERVICES CHENNAI PVT. LTD.</b> <b>STORES</b> <b>INWARD</b>					
<i>[Signature]</i> <i>21/6/2023</i>					
Rupees: <i>7250/-</i>					
		<b>Total</b>	<b>7250</b>		
		<b>Signature</b>			

*[Handwritten signatures and notes at the bottom of the page]*



# Purchase Order

Order Number CHN/PO/23-24/001145

### Shipped Location

STO\_STORES  
Travel Food Services Chennai Pvt.Ltd  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport  
CHENNAI, 600027  
India

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

Vendor No. V0000058

Reegan Enterprises  
KANCHIPURAM, 600044  
India

P.A.N. No. ATGPR0988M  
State Code

Contact Person  
Contact No.  
E-Mail

gaurav.bhagaliya@travelfoodservices.com  
7/1/2023

Vendor GST No. 33ATGPR0988M1Z2

Vendor Inv. No.

Vendor Fax No.

Vendor Email Ramesh.pearlfoods@gmail.com

Requisition No.  
PO Entry Date

7/1/2023

Payment Terms Net 30 days

Project ID

GEN

SNO	Item Code	Code	Item Description	HSN\SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
1	7090072	01051200	Others		EMPTY BUBBLE TOP WATER CAN	EACH	145.00	50	0.00	0.00	0.00	0	0	7250.00
Total Unit														50.00

Payment Terms: 100% After Delivery: Dept: Production - Mainkitchen: PR:Mail

- 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 Taxable INR** 7,250.00  
Excise Amount 0.00  
Cess 0.00  
**Total INR Incl. Taxes** 7,250.00

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.

*R. Vijayaram*  
11 July '23

*[Signature]*