



Purchase Order

9/25/2023 4:49:01 PM

Order Number CHN/PO/23-24/002228

Vendor No. V0001311
 MZ Equipments & Sevices
 2/904,Periyar Nagar 1st, Street Madipakkam
 Chennai
 TAMIL NADU, 600091
 India
 P.A.N. No. CZNPS2659M
 State Code
 Vendor GST No. 33CZNPS2659M1ZK
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email mzequipments17@gmail.com

Shipped Location
 MK_MAIN_KITCHEN
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport,
 CHENNAI, 600027
 India
 Contact Person
 Contact No.
 E-Mail gaurav.bhagaliya@travelfoods
 ervices.com
 ETA: 9/25/2023
 Order Address

Invoice Location
 MK_MAIN_KITCHEN
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police
 Station,
 Chennai International Airport,
 600027
 India
 IN
 Contact No.
 E-Mail gaurav.bhagaliya@travelfoodservices.c
 om
 Payment Terms Advance
 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 9/25/2023
 Project ID GEN

| 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 | 7000072 | 03205000 | Others | PLANETARY SPIRAL MIXER TOP COVER-SM630 | | EACH | 8,440.00 | 1 | 18.00 | 0.00 | | 0 | 8440.00 |
| | | | | | | | | Total Unit | 1.00 | | | | |

Payment Terms: 100% After Delivery: R&M - Pr.No.109-23-24:Sl.No.01: Outlets: Mankitchen:

| | |
|--------------------------|-----------------|
| Total Taxable INR | 8,440.00 |
| Excise Amount | 0.00 |
| CGST Amount | 759.60 |
| SGST Amount | 759.60 |
| 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 9,959.20

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.

A. Anandaraman
 25 Sept '23
M. G. Srinivasan
 25/09/2023



MZ Equipments & Services

(Commercial Kitchen & refrigeration)
Sales, Service & Spares

No. 2/904, Periyar Nagar, 1st Street,
Madipakkam, Chennai - 600091.
Ph : 98400 65993 / 86810 75998
Email : mzequipments17@gmail.com

MZ-09-179-2023

Quotation

Date: 20-09-2023

Kind Attn: Mr. Kumar (Purchase)
TFSS Chennai

| S. No. | ITAMS NAME & DESCRIPTION | DIAMENTIONS MODEL | HSN CODE | UNIT RATE | QTY. (UNIT) | AMOUNT (INR) |
|--|---|----------------------|-------------|----------------|----------------|-----------------|
| 01 | Planetary mixer beater Top Cover | | | 8690/. | 1Nos | 8690.00 |
| 02 | Kitchen Aid Planetary Mixer Motor Assembly Set | | | 36400/. | 1Nos | 36400.00 |
| For any further information please feel free 2 contract us | | | | Total | = | 45090.00 |
| Bank Detail : Indian Overseas Bank | | | | | = | 00.00 |
| Account No : 228102000000253 | | | | FREIGHT CHARGE | = | 3400.00 |
| IFSC Code : IOBA0002281 | | | | GST 18% | = | 8728.20 |
| Branch : MADIPAKKAM BRANCH | | | | Grand Total | = | 57218.20 |
| GSTIN : 33CZNP52659M1ZK | | | | | | |

Terms and conditions:

1. GST 18% or as applicable
2. Forwarding & Octroi : extra at actual (payable by client)
3. Transit Insurance - Transit Insurance, if required, will be borne & arranged by you.
4. Packaging – wooden packing charges of 3% will be charged for adequate packing to Ensure safe transit of materials to your destination.
5. Payment terms - 100% IN ADVANCE. From the date of receiving payment along with purchase Order.
6. Validity - The above offer is valid for 15th days from the date of our Quotation.
- 7.. Delivery period –(for Import items 3 to 4 weeks if in stock availability 10 working days), (Indian make 7 to 10 working days)

For. M Z Equipments & Services



Authorized Signature