Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number: TFSPL/PO/24-25/000958

| Supplier Detail | Shipped Location | Invoice Location | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| BIKAJI FOODS INTERNATIONAL LIMITED Supplier Code: RV232414244 [V0002453] | | TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO | | | |
| F196 199 F178 E 188, BICHHWAL INDUSTRIAL AREA,,BIKANER, RAJASTHAN,,India(V0002453) | Road, Worli, Mumbai Suburban, Maharashtra, 400018 | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No: 27AADCB2762L1ZI | | | |
| PAN No : AAICS1030P Supplier GST No : 08AAICS1030P1Z5 Supplier Contact No : Contact Person Name : Sharad Ranga Supplier Email : neha@bikaji.com | Cost Center Name : Mumbai Head Office Project ID : PO Category : F&B Purchase | Payment Term: 100% advance against Proforma Invoice PO Creation Date: 03/10/2024 PO Approval Date: 0 PO Currency: INR | | | |
| Supplier Email : neha@bikaji.com | | PO Currency : INR Buyer Name : Mumbai Purchase | | | |

| Sr.N | ltem Code | HSN\S <mark>AC</mark> Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|------|-----------|-------------------------------|---------------|------------------|--------------|--------|-----|------------|------|----------|--------------|-----------|-----------------------|
| 1 | | 21069099 | DIWALI BIKAJI | Rishtey Meethe | E01 | 204.00 | NOS | 224.33 | 0.00 | 224.33 | 45,763.32 | 12 | 51,254.92 |
| | | | SWEET BOX | Pal Gift Pack | ` | | | | | | | | |
| | | | | (Sweets & | | | | | | | | | |
| | | | | Namkeen) | | | | | | | | | |

Total Qty: 204.00

Total Basic PO Amount 45,763.32

Total Other Charges

IGST Amount 5,492

Grand Total PO Amount 51,254.92

Amount In Words: Rupees Fifty One Thousand Two Hundred Fifty Four And Ninty Two Paisa Only

Remarks: 100% advance against Proforma Invoice including GST.

Standard Terms And Condition :

Completion / Delivery TimeLine: 21-10-2024

Mobilization Date: 21/10/2024 **Defects Liability Period**:

Retention Percentage: 0

| Escalation Buyer Detail | | | | |
|-------------------------|------------|----------------------------------------|--|--|
| Name | Mobile No. | Email - ID | | |
| MR. KHUSHAL GOSAVI | 7506099544 | mumbai.purchase@travelfoodservices.com | | |
| Ajit Pawar | 7249200956 | ajit.p@travelfoodservices.com | | |

Disclaimer :

Point 1: 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.

Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

