

# Purchase Order

Order Number : TF SPL/PO/24-25/000002  
Supplier Code : RV232412890 [ V0001070 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>SIDDHIVINAYAK ENTERPRISES</b>	<b>GOA</b>	<b>GOA</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
MUMBAI,MUMBAI,,India Order Address Code :	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801  GSTIN No : <b>30AADCB2762L1ZV</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>21AADCB2762L1ZU</b>
PAN No : <b>BRLPS5607N</b> Supplier GST No : <b>27BRLPS5607N1Z0</b> Supplier Contact No : Contact Person Name : <b>VAISHALI SOLANKINIKHIL SOLANKI</b> Supplier Email : <b>siddhivinayak.e@yahoo.com</b>	Cost Center Code : <b>90199040</b> Cost Center Name : <b>Human Resource</b> Project ID : PO Category : <b>SOE</b>	Payment Term : <b>50% ADVANCE AND BALANCE 50% WITH GST BEFORE DISPTACH OF STOCKS WHICH WILL BE INTIMIDATED BY VENDOR</b>	PO Creation Date : <b>01/04/2024</b> PO Approval Date : <b>01/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>CLEYTON DCOSTA</b>

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		806937	Borosil Swan1 Ltr SS Bottle		E01	320.00	NOS	215.00	0.00	215.00	68,800.00	12	77,056.00

Total Qty : **320.00**

Total Basic PO Amount	<b>68,800.00</b>
Total Other Charges	
IGST Amount	<b>8,256.00</b>
<b>Grand Total PO Amount</b>	<b>77,056.00</b>

Amount In Words : Rupees Seventy Seven Thousand Fifty Six Only

Remarks : FOR STAFF BIRTHDAY GIFTS

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 DAYS AFTER ADVANCE PAYMENT COMPLETED

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
CLEYTON DCOSTA	9850476133	cleyton.dcosta@k-corp.in
MR NELSON	86577 69890	nelson.vaz@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.