

Purchase Order

Order Number : TFSCPL/PO/23-24/000172
Supplier Code : RV232416720 [V0000908]

Supplier Detail AIRMATEINDIA	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
#old no, 63A, new no. 10/10, 4th cross street,,Nehru nagar, Kamaraj nagar, Avadi,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AIBPY5048D Supplier GST No : 33AIBPY5048D1ZC Supplier Contact No : Contact Person Name : P.Y.Raja Supplier Email : chennaiaircurtains@gmail.com	Cost Center Code : 90210120 Cost Center Name : CHN T2 Business Lounge Project ID : PO Category : Maintenance	Payment Term : 50% ADVANCE	PO Creation Date : 11/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		39203090	PVC Strip Curtain	PVC Strip Curtain	E01	153.69	NOS	135.00	0.00	135.00	20,748.15	9	9	24,482.82
Total Qty : 153.69														

Total Basic PO Amount : 20,748.15
Total Other Charges :
SGST Amount : 1,867.34
CGST Amount : 1,867.34
Grand Total PO Amount : 24,482.82

Amount In Words : Rupees Twenty Four Thousand Four Hundred Eighty Two And Eighty Two Paise Only

Remarks : PR Number tfscpl-2324-000029

Standard Terms And Condition :

Completion / Delivery TimeLine : IMMEDIATE

Mobilization Date : 11/03/2024

Defects Liability Period :

Retention Percentage : 0



Chennai Finance

From: Chennai Finance
Sent: 24 May 2024 14:54
To: Chennai Finance
Subject: AIRMATE INDIA 10 APPROVAL

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
24/000172	RV232416720	AIRMATEINDIA	1	Lovejot Sekhon , Azmath Baig	11-Mar-2024 19:27:22	Lovejot Sekhon	12-Mar-2024 11:16:38	Approved	ok
24/000172	RV232416720	AIRMATEINDIA	2	Shama Nair ,	12-Mar-2024 11:16:38	Shama Nair	13-Mar-2024 14:06:14	Approved	Appr

Regards,
S. Aarthi.

