

Purchase Order

Order Number : TFSP/PO/23-24/000303
Supplier Code : RV232414314 [V0002523]

Supplier Detail SHUBRA ENTERPRISES	Shipped Location Mumbai Airport- T2	Invoice Location Mumbai Airport- T2	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
A/3, BASANT KAUR VILLA, PATIL WADI, TANK ROAD, BHANDUP WEST, MUMBAI, India Order Address Code :	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90115004 Cost Center Name : MUM AMEX LOUNGE T2 Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 27AADC B2762L1ZI Payment Term : 50% ADVANCE	Comp GST No : 21AADC B2762L1ZU PO Creation Date : 20/02/2024 PO Approval Date : 24/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Ocean Classic Flute Champagne Glass 185 ml.	7013	Ocean Classic Flute Champagne Glass 185 ml.	Ocean Classic Flute Champagne Glass 185 ml.	E01	120.00	NOS	192.00	40.00	115.20	13,824.00	9	9	17,971.20
2	All purpose Red and White Wine Glasses 220 ml.	7013	All purpose Red and White Wine Glasses 220 ml.	All-purpose Red and White Wine Glasses 220 ml.	E01	120.00	NOS	192.00	40.00	115.20	13,824.00	9	9	17,971.20
3	Tea Cups 150 ml.	6911	Tea Cups 150 ml.	Tea Cups 150 ml.	E01	200.00	NOS	126.00	40.00	75.60	15,120.00	6	6	18,144.00

Total Qty : 440.00

Total Basic PO Amount	42,768.00
Total Other Charges	
SGST Amount	3,395.52
CGST Amount	3,395.52

Amount In Words : Rupees Forty Nine Thousand Five Hundred Fifty Nine And Four Paise Only

Grand Total PO Amount

49,559.04

Remarks : Balance 30 Days (Freight Charges at actual)

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@x-corp.in
Santosh	8879660007	santosh.sawant@x-corp.in

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.