

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFCPL/PO/24-25/000035

Supplier Detail	Shipped Location	Invoice Location
HARMONY INTERNATIONAL Supplier Code : RV232417000 [V0001188] 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI,, India(V0001188)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90210093 Cost Center Name : CHN COFFEE & MORE DOM GATE 11 Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 33AAECT8192M1ZS Payment Term : As per Comments PO Creation Date : 06/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	milk boiler	7615	Pradeep Milk Boiler Machine 10 liter	Pradeep Milk Boiler Machine 10 liter	F01	1.00	NOS	16,290.00	0.00	16,290.00	16,290.00	18	19,222.20
2	Food Container	7615	first aid kit Required.	first aid kit required.	E01	2.00	NOS	350.00	0.00	350.00	700.00	18	826.00
3	Coffee Maker	7615	Semi-Automatic Pradeep Filter Coffee Maker Machine 2 liter	Semi-Automatic Pradeep Filter Coffee Maker Machine 2 liter	F01	1.00	NOS	19,500.00	0.00	19,500.00	19,500.00	18	23,010.00

Total Qty : 4.00

Total Basic PO Amount	36,490.00
Total Other Charges	
IGST Amount	6,568
Grand Total PO Amount	43,058.20

Amount In Words : Rupees Forty Three Thousand Fifty Eight And Twenty Paise Only

Remarks : Freight Charges at actual
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0