

Purchase Order

Order Number : TFSCPL/PO/24-25/000017
Supplier Code : RV232416226 [V0000409]

Supplier Detail Shah Enterprises	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Unnat Nagar, Tarun Welfare Society, Prem,Nagar, Road No-2, Goregaon West, Mumbai,,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 : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90210044 Cost Center Name : CHN MARTINI BAR Project ID : PO Category : Capex NSO	Payment Term : Advance payment - 50% along with work order. Balance 50% after work completion & submission of invoice.	PO Creation Date : 02/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		340590	Painting work	Painting work	B01	1.00	NOS	221,400.00	0.00	221,400.00	221,400.00	18	261,252.00

Total Qty : **1.00**

Total Basic PO Amount	221,400.00
Total Other Charges	
IGST Amount	39,852.00
Grand Total PO Amount	261,252.00

Amount In Words : Rupees Two Lakh Sixty One Thousand Two Hundred Fifty Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Jogeswar	9082949517	
Binu Balachandran	8452876061	

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.

ItemCode :

ItemName : Painting work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	7.1	VEENER POLISH - EXISTING APPROVED VAPOUCURE POLISH FOR VEENER	SQFT		738.00	300.00	221,400.00
Total :					738.00		221,400.00