89.426.00

**Grand Total PO Amount** 

## **Purchase Order**

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TESPI /PO/23-24/000017

Supplier Detail	Shipped Location	Invoice Location
Beruru Private Limited Supplier Code : RV232414745 [ V0002955 ]	TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
4019, 1st Main Road, HAL 2nd Stage, Service Road,Domlur, Bangalore, Bengaluru Urban, Karnataka,,India(V0002955)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : <b>29AADCB2762L1ZE</b>
PAN No : AAKCB1362M Supplier GST No : 29AAKCB1362M1ZB Supplier Contact No : Contact Person Name : Usha/Manasa Supplier Email : manasa@beruru.com	Project ID : PO Category : Capex NSO	Payment Term: 100% Advance with GST PO Creation Date: 21/12/2023 PO Approval Date: 27/12/2023 PO Currency: INR Buyer Name: Jogeswar Sahu

Amount In Words: Rupees Eighty Nine Thousand Four Hundred Twenty Six Only

Remarks:

**Standard Terms And Condition: Completion / Delivery TimeLine:** 

**Mobilization Date:** 

**Defects Liability Period: Retention Percentage:** 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Jogeswar sahu	9082949517	jogeswar.sahu@travelfoodservices.com	
stephen p	8553338827	stephen.p@k-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.