



# Purchase Order

Order Number : TFSCPL/PO/24-25/000045

Supplier Code : RV232416574 [ V0000762 ]

<b>Supplier Detail</b> SANKESHWAR SELECTIONS	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
386, MINI STREET, 1ST FLOOR SOWCARPET,,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 : AVUPV3957G Supplier GST No : 33AVUPV3957G1ZU Supplier Contact No : Contact Person Name : Sushil/Virendhar Supplier Email : sankeshwarselections@gmail.com	Cost Center Code : 90210001 Cost Center Name : CHN CAFECCINO 2 DMF07A Project ID : PO Category : New Asset- Existing Unit	Payment Term : 10 Days from Invoice Date	PO Creation Date : 08/04/2024 PO Approval Date : 11/04/2024 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	Milk Boiler	84198950	Pradeep Milk Boiler Insulated 12 L 2 Taps 111612	Pradeep Milk Boiler Insulated 12 L 2 Taps 111612	E01	1.00	NOS	12,300.00	0.00	12,300.00	12,300.00	9	9	14,514.00

Total Qty : 1.00

Total Basic PO Amount	12,300.00
Total Other Charges	
SGST Amount	1,107.00
CGST Amount	1,107.00
<b>Grand Total PO Amount</b>	<b>14,514.00</b>

Amount In Words : Rupees Fourteen Thousand Five Hundred Fourteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 11/04/2024

Defects Liability Period :

Retention Percentage : 0