

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFCPL/PO/24-25/000514

Supplier Detail	Shipped Location	Invoice Location
Shah Enterprises Supplier Code : RV232416226 [V0000409]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
Unnat Nagar, Tarun Welfare Society, Prem,Nagar, Road No-2, Goregaon West, Mumbai,,India(V0000409)	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
PAN No : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECTB192M1ZS Payment Term : 7 Days from Invoice Date PO Creation Date : 31/08/2024 PO Approval Date : 04/09/2024 PO Currency : INR Buyer Name : VJAYAKUMAR

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		84185000	Providing and fixing of cabinet on counter with 2door top of the counter with granite finish, the size counter 800mm x 1200mm - 1nos	Existing counter area we placed Bain Marie now it was taken, and the area was opened, Ops team requested to cover the area with cupboards and finish with top granite.	D01	1.00	Job	35,000.00	0.00	35,000.00	35,000.00	18	41,300.00
Total Qty : 1.00													
											Total Basic PO Amount	35,000.00	
											Total Other Charges	6,300	
											IGST Amount	41,300.00	
											Grand Total PO Amount	41,300.00	

Amount in Words : Rupees Forty One Thousand Three Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 09/09/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
MR Kumar V	9445715223	kumar.v@k-corp.in
MR Vijayakumar.S	9884400023	vijayakumar.s@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.







Chennai Finance

From: Chennai Finance
Sent: 08 October 2024 15:07
To: Chennai Finance
Subject: SHAH ENTERPRISES PO APP 514

Dear sir,

Show entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
/PO/24-25/000514	RV232416226	Shah Enterprises	1	Lovejot Sekhon , Azmath Baig	03-Sep-2024 18:00:12	Lovejot Sekhon	04-Sep-2024 12:26:06	Approved	ok
/PO/24-25/000514	RV232416226	Shah Enterprises	2	Shama Nair ,	04-Sep-2024 12:26:06	Shama Nair	04-Sep-2024 14:37:22	Approved	Approved

Regards,
S. Aarthi.

