

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000988

<b>Supplier Detail</b> Tyypa Infotech Supplier Code : RV232414369 [ V0002578 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO
5th Floor, 504, New Shri Sagar, 29/C Dongarsi Road, Walkeshwar, Mumbai, India (V0002578)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN No : 27AADCB2762L1Z1
PAN No : AACPG9248G Supplier GST No : 27AACPG9248G1ZN Supplier Contact No : Contact Person Name : Sharad khot Supplier Email : sharad@tyypa.com	Cost Center Code : 90199050 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : Payment against tax invoice after delivery within 15 days PO Creation Date : 09/10/2024 PO Approval Date : 22/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8473	Dell Latitude 3440 12-gen 16GB, 500 GB SSD with Preloaded Windows 11 pro and 3 year warranty with ADP	i5-1235U 12th Gen  16 GB 8*2 (Addon 8GB Ram Non Dell)  512 SSD Win 11 Pro 14 FHD NO ODD 3 Yrs + 3 Yrs ADP Backlit KB Essential Backpack Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1 3 Cell	E01	10.00	Each	55,489.00	0.00	55,489.00	554,890.00	9	9	654,770.20

Total Qty : 10.00

Total Basic PO Amount	554,890.00
Total Other Charges	
SGST Amount	49,940.10
CGST Amount	49,940.10
<b>Grand Total PO Amount</b>	<b>654,770.20</b>

Amount In Words : Rupees Six Lakh Fifty Four Thousand Seven Hundred Seventy And Twenty Paise Only

**Remarks :** Note - with Windows preloaded , With Laptop BAG , 3 years ADP

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

**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.