



# Purchase Order

Order Number T1/PO/22-23/002364

10/11/2022 11:14:58 AM

Shipped Location

Invoice Location

Corporate Address

TRAVEL FOOD SERVICES Pvt Ltd MUMBAI T1

TRAVEL FOOD SERVICES Pvt Ltd  
MUMBAI T1

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food & Beverages Outets,  
Chatrapati Shivaji International  
Airport,Santacruz  
MUMBAI, INDIA 400099  
India

Terminal 1B & 1C Domestic  
Terminal,Chatrapati  
Shivaji International Airport,Santacruz  
East  
400099  
INDIA  
IN

Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018

State 27  
State Name Maharashtra  
Comp GST No. 27AADCB2762L1ZI  
GSTIN No. 27AADCB2762L1ZI

Requisition No.  
PO Entry Date 9/22/2022

Contact Person

Contact No.

E-Mail

gaurav.bhagaliya@travelfoods  
ervices.com

gaurav.bhagaliya@travelfoodservices.c  
om

ETA:

Net 30 Days

Payment Terms

Vendor No. V0001846

PRIMENET GLOBAL LTD  
46-B MITTAL TOWER, NARIMAN POINT

MUMBAI, India 400021  
India

P.A.N. No. AAACP7080N  
State Code 27  
State Name Maharashtra

Vendor GST No. 27AAACP7080N1ZY

Vendor Inv. No.  
Vendor Exp No.

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000062	8538	IT & Communication Hardwares	20 Mbps 1:1 Internet Leased Line	IT & Communication	NOS	150,000.00	1	18.00	0.00	0	150000.00	
								Total Unit			1.00		

Payment term - Quarterly payment after submission of invoice Work scop - As per agreed term and conditions with TFS

<b>Total Taxable INR</b>	<b>150,000.00</b>
Excise Amount	0.00
CGST Amount	13,500.00
SGST Amount	13,500.00
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes 177,000.00**

**Disclaimer** - 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.



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MUMBAI, INDIA 400099  
India

## Contact Person

Contact No.  
E-Mail gaurav.bhagaliya@travelfoods  
ervices.com

ETA: Net 30 Days

## Payment Terms

## Invoice Location

TRAVEL FOOD SERVICES Pvt Ltd  
MUMBAI T1

Terminal 1B & 1C Domestic  
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400099  
INDIA  
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## Corporate Address

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46-B MITTAL TOWER, NARIMAN POINT

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Vendor Inv. No.  
Vendor Exp No.

## SINGLE VENDOR DECLARATION

Date: 22-9-2022	PO No: T1/PO/22-23/002364
Vendor Name:	PRIMENET GLOBAL LTD
Product Description: LEASED LINE (ILL) SERVICES	Unit / Project Name: - Mumbai T1

**Justification:**

	<b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u> ).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).
	<b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department) <b>Vendor has authorised Distributor/ dealer so we placing order to primenet</b>

Prepared By

Approved By

**COMMERCIAL PROPOSAL**

At Primenet Global Ltd, we extend committed services on our Leased trusted network at market leading prices. Below is the detailed commercial proposal for **Travel Food Services Pvt Ltd** that also highlights Link wise price (NRC & MRC) for easy reference.

Travel Food Services Pvt Ltd					
Local Loop	Internet Bandwidth	Hardware	Static IP	Annual Recurring Charges	Installation Charges
TTML	20 Mbps 1:1 Internet Leased Line	-	-	1,50,000	Nil

Proposed Contract period (In Year)	1 Year
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**Notes to the above:**

- **PGL will provide Multiple Gateways Bandwidth (ie. TTML/TCL/Airtel/Reliance, Etc.) on Single IP.**
- Peering with NIXI, GOOGLE, FACEBOOK, YOUTUBE, NETFLIX, Etc., Nearest path latency to Amazon cloud, Azure, Office 365, Etc.,
- **PGL will provide level 3 redundancy (ie. NOC, Gateways & Lastmile redundancy).**
- Mode of connectivity will always be reserved with Primenet Global Ltd.
- Customer have to provide IBD Permissions for fiber installation.
- Customer need to provide L3 WAN interface (Router / Firewall / L3 switch), with minimum 2 interfaces to terminate the Internet Leased Line/Connectivity. The Device shall support Dual Stack.
- Building Access permissions, RACK space at Installation premises.
- Customer responsibility also includes 16/5 amps uninterrupted UPS power with proper earthing.
- **Timely support for project based requirements will be updated from time-to-time by Primenet Global Ltd project delivery team.**

**DOCUMENTS REQUIRED**

- ❖ Purchase Order
- ❖ Certification of Incorporation and MOA
- ❖ Address proof where link to be terminated
- ❖ Company PAN Card & GST Certificate
- ❖ Authority Letter
- ❖ Authorized person ID Proof and 2 photographs

**Travel Food Services Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)**

This sheet is for all product categories required for one destination

<b>PRF Ref No. T1/ 003/ 22- 23</b>	<b>Date: 06-09-2022</b>	<b>Approved On: 06-09-2022</b>		
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**To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be**

**Property / Department Name: Mumbai T1**

**Delivery Address: T1**

<b>Location/City: Mumbai</b>	<b>District:</b>	<b>State :- Maharashtra</b>	<b>Contact Numbers :</b>	<b>022-43224330.</b>
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S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	Department	RATE	BUDGET
1	PRIMENET GLOBAL LTD, INTERNET LEASED LINE (ILL) SERVICES	INCREASING THE INTERNET BANDHWITH OF T1 FROM 10 MBPS to 20 MBPS		1			IT		

Samples being attached/forwarded for item no's:-

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used:

<b>Purchase Requisitioned By:</b>	<b>Purchase Approved By</b>	<b>Purchase Requisition received</b>
<b>MURSHEED ALI</b>	<b>Name: Mr. Gaurav Dewan</b>	<b>Name: Mr. Brayl Dais</b>
<b>Contact Number:</b>	<b>Contact Number:</b>	<b>Contact Number: 8657471184</b>
<b>Signature:</b>	<b>Signature:</b>	<b>Signature:</b>
<b>User Div- IT</b>	<b>User Div-</b>	<b>User Div- IT</b>
<b>Dt.08-05-2021</b>	<b>Dt.06-09-2022</b>	<b>Dt.06-09-2022</b>
<b>Place : Mumbai</b>	<b>Place: Mumbai</b>	<b>Place: Mumbai</b>

For Purchase:

**Purchase Notes.: INCREASING THE INTERNET BANDHWITH OF T1 FROM 10 MBPS to 20 MBPS**

Queries if any:

Product Approvals required if any:



Salman Khan

Samrat Narvekar; Herambraj Sonawane; Nikhil Bhushan; Sandeep Bhat

3

Tue 1:07

RE: Payment -Mumbai Airport Lounge-T2/Travel Food-MUM/T1/INVOICES

PR T1-003-INCREASING THE INTERNET BANDHWITH OF T1 UPTO 20 MBPS(PRIMENET)....xlsx  
21 KB

RE\_ Payment -Mumbai Airport Lounge-T2\_Travel Food-MUM\_T1\_INVOICES.EML  
77 KB

Travel Food Services Pvt Ltd (T1).pdf  
1 MB

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**From:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Sent:** Saturday, September 17, 2022 2:44 PM  
**To:** Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>  
**Subject:** Re: Payment -Mumbai Airport Lounge-T2/Travel Food-MUM/T1/INVOICES

Approved

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**From:** Samrat Narvekar <[samrat.narvekar@travelfoodservices.com](mailto:samrat.narvekar@travelfoodservices.com)>  
**Sent:** Saturday, September 17, 2022 2:27:20 PM  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Subject:** FW: Payment -Mumbai Airport Lounge-T2/Travel Food-MUM/T1/INVOICES

Dear Sir,

Pls approve.

Regards

Samrat

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**From:** Samrat Narvekar  
**Sent:** Friday, September 16, 2022 12:22 PM  
**To:** Vikas Kapoor <[vikas.kapoor@travelfoodservices.com](mailto:vikas.kapoor@travelfoodservices.com)>  
**Cc:** Nikhil Bhushan <[nikhil.bhushan@travelfoodservices.com](mailto:nikhil.bhushan@travelfoodservices.com)>  
**Subject:** FW: Payment -Mumbai Airport Lounge-T2/Travel Food-MUM/T1/INVOICES