

Purchase Order

Order Number : TF SPL/PO/24-25/000619
Supplier Code : RV232412871 [V0001051]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shah Enterprises	BLR	BLR	TRAVEL FOOD SERVICES PRIVATE LIMITED
UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM,NAGAR, ROAD NO-2,OFF NEW LINK ROAD GOREGAON,,India Order Address Code :	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90191009 Cost Center Name : BLR Irish House Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% against PO without tax	PO Creation Date : 20/07/2024 PO Approval Date : 22/07/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		6304	Hostess desk	Hostess desk	D01	1.00	no	48,000.00	0.00	48,000.00	48,000.00	18	56,640.00

Total Qty : 1.00

Total Basic PO Amount	48,000.00
Total Other Charges	9,000.00
IGST Amount	10,260
Grand Total PO Amount	67,260.00

Amount In Words : Rupees Sixty Seven Thousand Two Hundred Sixty Only

Remarks : Going with L2 vendor due to delivery timelines

Standard Terms And Condition :

Completion / Delivery TimeLine : 2 Weeks

Mobilization Date : 20/07/2024

Defects Liability Period : 6 months

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Binu	0000000000	binu.balachandran@k-corp.in
Binu	0000000000	binu.balachandran@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.

ItemCode :

ItemName : Hostess desk

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Supplying installing the 750x450x1200mm size hostess desk as per attached drawing.	Each		1.00	48,000.00	48,000.00
Total :					1.00		48,000.00