Be sure. testo

Quotation No.: 2000019856 Date: 03-Dec-24

GSTIN: 07AADCB2702L2ZJ State: Delhi State Code: 07

Travel Food	Services Pvt Ltd
New Termin	al 1 Indira Gandhi
International	i Airport
Mehram Nag	gar
Domestic De	eparture Sha
110037 Delt	ni anti canada da sera

Contact person: Santosh Sawant

Ship-to	
Travel Food Services Pvt Ltd	
New Terminal 1 Indira Gandhi	
International Airport	
Mehram Nagar	
Domestic Departure Sha	
110037 Delhi	
GSTIN: 07AADCB2762L2ZJ	
State: Delhi	State Code: 07

Customer Reference:	Quote for Testo Oil Tester
Customer Number:	10271472
Valid To:	02-Jan-25
Testo Partner:	Balali Giri
Payment Terms:	Payment before delivery
Delivery Terms:	EXW (Ex works)
Ship Via:	Truck (by Road)

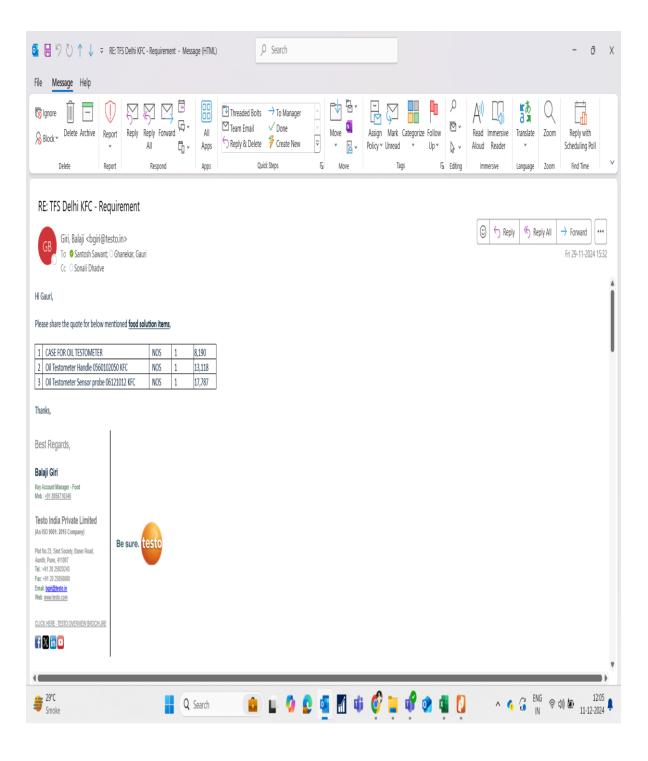
Item	Product	Description	HSN/SAC	Qty.	Unit Price	Total Net
10	0516 2621	testo Saveris case - small	42022290	1 PC	8,190.00	8,190.00
20	0560 1020 50	testo Saveris multifunction handle Cl	90259000	1 PC	13,118.00	13,118.00
30	0612 1012	Cooking Oil Probe	90330000	1 PC	17,787.00	17,787.00
			Fotal Net Amount			095.00 INF
			N:Integrated GST Rounding Off	-OP 18		037.10 INF
			Gross Total		46	132.00 INF

 TESTO INDIA PRIVATE LIMITED
 GST No. :
 27AACCT4593L1ZS
 ICICI Bank, S B Road Br, Pune

 Plot No 23, Sind Society, Baner
 PAN No. :
 AACCT4593L
 AC No. - 042405000144

 Road, Aundh, Pune HH 411007
 Phone: +91 20 25920000
 Co. Reg. No. :
 U33130PN2000PTC129705
 IFSC-ICIC0000424

 Email:
 Info@testo.in
 Find
 Find
 Find
 Find



SINGLE VENDOR DECLARATION

Date: 23-12-2024	PO No: TFSPL/PO/24-25/001246
Vendor Name: Testo India Ltd	
Product Description: SOE	Unit / Project Name: Dehli T1

Justification:

	Only known supplier. (List of the suppliers which were contacted
Specific material procured by KFC Outlet Delhi T1	Only known qualified supplier or item. (List the qualifications tha each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).
	Supplier proprietary item. (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).
	Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source) As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirment by vendor so we are placing the order.
Prepared By	Approved By