

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000556

Supplier Detail CHEFLINE ASSOCIATES PVT. LTD. Supplier Code : RV242522732 [V0003208] (V0003208)	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AAACC6676K Supplier GST No : 08AAACC6676K1Z9 Supplier Contact No : 9212501731 Contact Person Name : MUDIT AHUJA Supplier Email : sales.chefline@gmail.com	Cost Center Code : 90192028 Cost Center Name : Central Kitchen Project ID : PO Category : Capex NSO	Payment Term : Advance Payment 30% along with the purchase order. 40% payment on submission of all drawings. 20% payment on submission of all tender documents. 10% payment post final sign off. PO Creation Date : 27/06/2024 PO Approval Date : 18/07/2024 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		998312	MEP scope	MEP scope	A01	1.00		270,000.00	0.00	270,000.00	270,000.00	18	318,600.00
2		998312	Interior Consultant	Interior Consultant	A01	1.00		55,000.35	0.00	55,000.35	55,000.35	18	64,900.41
3		998312	Kitchen Consultant	Kitchen Consultant	A01	1.00		225,000.00	0.00	225,000.00	225,000.00	18	265,500.00

Total Qty : 3.00

Total Basic PO Amount	550,000.35
Total Other Charges	
IGST Amount	99,000
Grand Total PO Amount	649,000.41

Amount In Words : Rupees Six Lakh Fourty Nine Thousand And Fourty One Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Mrunal Joshi	8390813805	mrunal.joshi@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 : MEP scope

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	MEP Scope - Electrical LV (Data, Wifi, FAS, , Music System, CCTV etc.) Plumbing Fire (Alarm Sprinklers) HVAC ALL BOQ	SFT		4,500.00	60.00	270,000.00
Total :					4,500.00		270,000.00

ItemCode :
ItemName : Interior Consultant

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
2	1	Designer Scope - Design development drawings GFC drawings set Digital Material Boards FF E Specification sheet. BOQ Co- ordination with team for approval	SFT		4,500.00	12.22	54,990.00
Total :					4,500.00		54,990.00

ItemCode :
ItemName : Kitchen Consultant

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
3	1	Kitchen Consulatnt Kitchen Layout Planning Equipment BOQ Tender Docket with Isometric Drawing Approval of Shop Drawing Inspection before Dispatch	SFT		4,500.00	50.00	225,000.00
Total :					4,500.00		225,000.00