

We are releasing this order on same commercial terms and comparative as previous order as per appended screen shot below & documents appended with order copy

Purchase Order

Page 1 of 3
23/07/2024 13:15:22

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

Supplier Detail Shah Enterprises	Shipped Location BLR	Invoice Location BLR	Corporate Address 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 : 29AADC2762L1ZE	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADC2762L1ZU
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