

# Purchase Order

Order Number : TFSCPL/PO/24-25/000213  
Supplier Code : RV232416833 [ V0001021 ]

| Supplier Detail   | Shipped Location   | Invoice Location  | Corporate Address  |
|---|--|---|--|
| <b>TELENETWORK</b>  | <b>Chennai INT TERMINAL</b>  | <b>Chennai INT TERMINAL</b>   | <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b>  |
| Ground Floor, Room No 2008, Chawl No 86, ,Group No-6, Tangore Nagar Vikhroli East, Mumbai ,,India<br><br>Order Address Code :   | GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027                               | Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027<br><br>GSTIN No : <b>33AAECT8192M1ZS</b> | 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018<br><br>Comp GST No : <b>33AAECT8192M1ZS</b> |
| PAN No : <b>BTOPP4792A</b><br>Supplier GST No : <b>27BTOPP4792A1ZB</b><br>Supplier Contact No :<br>Contact Person Name : <b>Prashant Panchal</b><br>Supplier Email : <b>prashant@telenetwork.net.in</b> | Cost Center Code : <b>90210172</b><br>Cost Center Name : <b>CHN A2B</b><br><b>MEZZANINE INTL SHA T2</b><br>Project ID :<br>PO Category : <b>New Asset- Existing Unit</b> | Payment Term : <b>50% ADVANCE</b>   | PO Creation Date : <b>20/05/2024</b><br>PO Approval Date : <b>27/05/2024</b><br>PO Currency : <b>INR</b><br>Buyer Name : <b>VIJAYAKUMAR</b>                      |

| 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     | CCTV Camera    | 85258090     | 5MP HD Dome Camera | 5MP HD Dome Camera               | C01       | 1.00  | NOS | 1,860.00   | 0.00 | 1,860.00  | 1,860.00     | 18     | 2,194.80           |
| 2     | CCTV Hard Disk | 85258020     | 6TB CCTV Hard Disk | Seagate 6TB CCTV Hard Disk       | C01       | 1.00  | NOS | 12,100.00  | 0.00 | 12,100.00 | 12,100.00    | 18     | 14,278.00          |
| 3     | CAMERA S       | 85258090     | CAMERAS 5 Mp Dome  | Hi Vision CCTV CAMERAS 5 MP dome | C01       | 4.00  | NOS | 1,860.00   | 0.00 | 1,860.00  | 7,440.00     | 18     | 8,779.20           |
| 4     | DVR            | 8525         | 5MP DVR 8 Channel  | Hi Vision DVR 8 Channel with 5MP | C01       | 1.00  | NOS | 11,088.00  | 0.00 | 11,088.00 | 11,088.00    | 18     | 13,083.84          |
| 5     | CCTV BNC Male  | 85444999     | BNC PIN            | MCCTV Male BNC PIN               | C01       | 16.00 | NOS | 50.00      | 0.00 | 50.00     | 800.00       | 18     | 944.00             |
| 6     | CCTV DC Pin    | 85444999     | DC Pin             | CCTV DC PIN with 3 inch wire     | C01       | 8.00  | NOS | 20.00      | 0.00 | 20.00     | 160.00       | 0      | 160.00             |
| 7     | CCTV PVC BOX   | 8538         | PVC BOX            | CCTV PVC BOX                     | C01       | 6.00  | NOS | 330.00     | 0.00 | 330.00    | 1,980.00     | 18     | 2,336.40           |
| 8     | CCTV DVR BOX   | 85389000     | 4 U Rack           | D-Link CCTV DVR BOX 4 U rack     | C01       | 1.00  | NOS | 3,100.00   | 0.00 | 3,100.00  | 3,100.00     | 18     | 3,658.00           |

Total Qty : 38.00

Total Basic PO Amount 38,528.00

Total Other Charges

IGST Amount 6,906

|   |             |          |        |                              |     |      |     |       |   |       |        |        |
|---|-------------|----------|--------|------------------------------|-----|------|-----|-------|---|-------|--------|--------|
| 6 | CCTV DC Pin | 85444999 | DC Pin | CCTV DC PIN with 3 inch wire | C01 | 8.00 | NOS | 20.00 | 0 | 20.00 | 160.00 | 160.00 |
|---|-------------|----------|--------|------------------------------|-----|------|-----|-------|---|-------|--------|--------|

Amount In Words : Rupees Fourty Five Thousand Four Hundred Thirty Four And Twenty Four Paise Only

Grand Total PO Amount 45,434.24

Remarks : Rate Contract file attached

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 DAYS

Mobilization Date : 20/05/2024

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail |            |            |
|-------------------------|------------|------------|
| Name                    | Mobile No. | Email - ID |
| Kumar                   | 9445715223 |            |
| Vijay                   | 988440023  |            |

**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.