

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSP/PO/24-25/000688

<b>Supplier Detail</b> Sankesh war infotech LLP Supplier Code : RV232412373 [ V0000553 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED GOA	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED GOA
16/b, Modi House, 2nd Flr,,Padmji Marg, Near Dremland Cinema,,India(V0000553)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV
PAN No : ADIFS2666M Supplier GST No : 27ADIFS2666M1ZF Supplier Contact No : Contact Person Name : Supplier Email : valuableinfosys@gmail.com	Cost Center Code : 90199070 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	Payment Term : within 20 days Due net PO Creation Date : 14/08/2024 PO Approval Date : 16/08/2024 PO Currency : INR Buyer Name : Cleyton Dcosta

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		8507	UPS BATTERY 12 V 7 AH ZEB		E01	6.00		762.71	0.00	762.71	4,576.28	18	5,400.01

Total Qty : 6.00

Total Basic PO Amount	4,576.28
Total Other Charges	
IGST Amount	824
<b>Grand Total PO Amount</b>	<b>5,400.01</b>

Amount In Words : Rupees Five Thousand Four Hundred And One Paisa Only

Remarks : RATES KEPT THE SAME AS PER LAST SUPPLY ,THIS IS A NEW ORDER

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
CLEYTON DCOSTA	9850476133	cleyton.dcosta@k-corp.in
CLEYTON DCOSTA	9850476133	cleyton.dcosta@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.