## **Purchase Order**

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000988

Supplier Detail	Shipped Location	Invoice Location				
Tyypa Infotech Supplier Code : RV232414369 [ V0002578 ]		TRAVEL FOOD SERVICES PRIVATE LIMITED  Mumbai HO				
5th Floor, 504, New Shri Sagar, 29/C Dongarsi Road,Walkeshwar, Mumbai,,India(V0002578)		1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : <b>27AADCB2762L1ZI</b>				
PAN No : AACPG9248G Supplier GST No : 27AACPG9248G1ZN Supplier Contact No : Contact Person Name : Sharad khot Supplier Email : sharad@tyypa.com	Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term: Payment against tax invoice after delivery within 15 days PO Creation Date: 09/10/2024 PO Approval Date: 22/10/2024 PO Currency: INR Buyer Name: Herambraj Sonawane				

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8473	Dell Latitude	i5-1235U 12th	E01	10.00	Each	55,489.00	0.00	55,489.00	554,890.00	9	9	654,770.20
			3440 12-gen	Gen  16 GB 8*2										
			16GB, 500 GB	(Addon 8GB Ram										
			SSD with	Non Dell)  512										
			Preloaded	SSD Win 11										
			Windows 11 pro	Pro 14 FHD NO										
			and 3 year	ODD 3 Yrs + 3										
			warranty with	Yrs ADP Backlit										
			ADP	KB Essential										
				Backpack Intel										
				Dual Band Wi-Fi										
				6 AX201 2x2										
				802.11ax										
				160MHz +										
				Bluetooth 5.1 3										
				Cell										

Total Qty: 10.00

Total Basic PO Amount	554,890.00
Total Other Charges	
SGST Amount	49,940.10
CGST Amount	49,940.10

Amount In Words: Rupees Six Lakh Fifty Four Thousand Seven Hundred Seventy And Twenty Paisa Only

**Grand Total PO Amount** 

654,770.20

Remarks: Note - with Windows preloaded, With Laptop BAG, 3 years ADP

Standard Terms And Condition : Completion / Delivery TimeLine :

**Mobilization Date:** 

**Defects Liability Period : Retention Percentage :** 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Heram	9702415737				
Heram	9702415737				

## 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.