

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000535

<b>Supplier Detail</b> PURPLE WAVE INFOCOM PRIVATE LIMITED Supplier Code : RV242523371 [ V0001484 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	<b>Invoice Location</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
MNG TOWER, 1ST FLOOR, PLOT NO. 1 AND 2, POCKET A-2, SECTOR - 17, DWARKA, NEW DELHI - 110075NEW DELHI,Delhi,India(V0001484)	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  GSTIN No : 33AAECT8192M1ZS
PAN No : AAACP5019P Supplier GST No : 07AAACP5019P1Z1 Supplier Contact No : 9650296447 Contact Person Name : AMENDRA Supplier Email : amarendra.kumar@purplewave.in	Cost Center Code : 90210040 Cost Center Name : CHN PIZZA HUT Project ID : PO Category : New Asset- Existing Unit	Payment Term : 50 % ADVANCE along with GST remaining after delivery and installation PO Creation Date : 06/09/2024 PO Approval Date : 10/09/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	Digital Sandee	85285900	Samsung QM55C	4K DISPLAY WITH 8 GB INBUILT MEMORY and SOC BASEDSIGNAGE SOLUTIONS Display any content in ultra-high definition with incredibly richcolor on slim, efficient signage	F01	1.00	NOS	43,000.00	0.00	43,000.00	43,000.00	28	55,040.00
2		83024190	Lumi Standee	Lumi Standee	D01	1.00	NOS	4,600.00	0.00	4,600.00	4,600.00	18	5,428.00

Total Qty : 2.00

<b>Total Basic PO Amount</b>	<b>47,600.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>12,868</b>
<b>Grand Total PO Amount</b>	<b>60,468.00</b>

Amount In Words : Rupees Sixty Thousand Four Hundred Sixty Eight 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
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.