Purchase Order

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TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000787

Supplier Detail	Shipped Location	Invoice Location				
Sai Edge Solutions Supplier Code:RV232422671[V0003100]	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO	TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO				
204, 1ST FLOOR, RAGHULEELA MALL, KANDIVALI W , NR. POISAR BUS STOP, MUMBAI- 400067.India,Maharashtra,India(V0003100)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI				
PAN No : APCPR6783E Supplier GST No : 27APCPR6783E1ZJ Supplier Contact No : 8169046483 Contact Person Name : Ritu Saini Supplier Email : sales@saiedge.com	Project ID : PO Category : IT	Payment Term : Payment against tax invoice PO Creation Date : 06/09/2024 PO Approval Date : 11/09/2024 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			Dell 27 Monitor - E2724HS with DP port and HDMI port	Dell 27 Monitor - E2724HS with DP port and HDMI port	E01	1.00	Each	10,950.00	0.00	10,950.00	10,950.00	9	9	12,921.00

Total Qty : 1.00

Grand Total PO Amount	12,921.00				
CGST Amount	985.50				
SGST Amount	985.50				
Total Other Charges					
Total Basic PO Amount	10,950.00				

Amount In Words : Rupees Twelve Thousand Nine Hundred Twenty One 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.