

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000493

Supplier Detail Cd Infoware Supplier Code : RV232416945 [V0001133]	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
2nd Floor, 225,Prabhadevi Unique Industrial Estate,Off,Veer Savarkar Marg, Opp.Siddhivinayak Mandir,,India(V0001133)	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 : AAHFC6897J Supplier GST No : 27AAHFC6897J1ZR Supplier Contact No : Contact Person Name : Sachin Shigavan/Manisha Mahadeshwar Supplier Email : accounts@cdinfoware.com	Cost Center Code : 90275001 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : 50% ADVANCE along with GST remaining after delivery PO Creation Date : 28/08/2024 PO Approval Date : 02/09/2024 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	APC 600VA UPS	8473	APC 600VA UPS	APC 600VA UPS	E01	5.00	NOS	2,900.00	0.00	2,900.00	14,500.00	18	17,110.00

Total Qty : 5.00

Total Basic PO Amount	14,500.00
Total Other Charges	
IGST Amount	2,610
Grand Total PO Amount	17,110.00

Amount In Words : Rupees Seventeen Thousand One Hundred Ten 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.