

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/23-24/000201

<b>Supplier Detail</b> R D Group Supplier Code : RV232414532 [ V0002741 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai Airport- T1
B/302, Shantidwar Coop Hsg Sant,Dyaneshwar Marg Shantivan, Borivali East,,India(V0002741)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099  GSTIN No : 27AADCB2762L1Z1
PAN No : BNIPB0604H Supplier GST No : 27BNIPB0604H1Z1 Supplier Contact No : Contact Person Name : Rajendra Bhansali Supplier Email : koral_trdco@yahoo.co.in	Cost Center Code : 90199070 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 31/01/2024 PO Approval Date : 02/02/2024 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	Burner Servicing 17 Nos	8516	Require AMC for burner Servicing of Land side Outlets,	Require AMC for burner Servicing of Land side Outlets,	F01	12.00	NOS	3,500.00	0.00	3,500.00	42,000.00	9	9	49,560.00

Total Qty : 12.00

<b>Total Basic PO Amount</b>	<b>42,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>3,780.00</b>
<b>CGST Amount</b>	<b>3,780.00</b>
<b>Grand Total PO Amount</b>	<b>49,560.00</b>

Amount In Words : Rupees Fourty Nine Thousand Five Hundred Sixty 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	mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com
HERAM	9702415737	mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com

**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.