

# Purchase Order

## TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000559

<b>Supplier Detail</b> LAKSH IT SOLUTIONS AND SECURITY SYSTEMS PVT. LTD. Supplier Code : RV242523054 [ V0001454 ]	<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
A-88, GROUND FLOORKAMLA NAGAR,Delhi,India(V0001454)	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 : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : 9312252563 Contact Person Name : NITIN Supplier Email : nitins@laksh.info	Cost Center Code : 90275001 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : 100 % ADVANCE along with GST PO Creation Date : 18/09/2024 PO Approval Date : 20/09/2024 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	ssd 256 GB	8473	ssd 256 GB	ssd 256 GB	E01	5.00	NA	1,648.00	0.00	1,648.00	8,240.00	18	9,723.20
2	SSD Hard Disk	8473	SSD Hard Disk 512 GB	SSD Hard Disk 512 GB	E01	5.00	%	2,549.00	0.00	2,549.00	12,745.00	18	15,039.10
3	KeyBoard	8473	KeyBoard	Dell KB216-KB216d1	E01	10.00	PACK	525.00	0.00	525.00	5,250.00	18	6,195.00
4	Mouse	8473	Mouse	Mouse	E01	10.00	BOX	270.00	0.00	270.00	2,700.00	18	3,186.00
5	8GB RAM DDR 3 Desktop	8473	8GB RAM DDR 3 Desktop	8GB RAM DDR 3 desktop 1333MHZ	E01	6.00	BOX	914.00	0.00	914.00	5,484.00	18	6,471.12
6	Patch Cord D-Link 2MTR	8473	Patch Cord D-Link 2MTR	Patch Cord D-Link 2MTR	E01	10.00	NOS	145.00	0.00	145.00	1,450.00	18	1,711.00
7	Patch Cord D-Link 1.5 MTR	8473	Patch Cord D-Link 1.5 MTR	Patch Cord D-Link 1.5 MTR	E01	20.00	NOS	135.00	0.00	135.00	2,700.00	18	3,186.00

Total Qty : 66.00

<b>Total Basic PO Amount</b>	<b>38,569.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>6,942</b>

Amount In Words : Rupees Fourty Five Thousand Five Hundred Eleven And Fourty Two Paise Only

Grand Total PO Amount

45,511.42

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.