

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSP/PO/24-25/000974

<b>Supplier Detail</b> Shree Ganesh Engineering Supplier Code : RV232414650 [ V0002859 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED GOA	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED GOA
Shop No. 1, Santosh Complex, Queeny Nagar,,India(V0002859)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801  GSTIN No : 30AADCB2762L1ZV
PAN No : AWTPP9288N Supplier GST No : 30AWTPP9288N1ZE Supplier Contact No : Contact Person Name : Mitesh Panchal Supplier Email : sge.2009@rediffmail.com	Cost Center Code : 90199090 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 15 DAYS CREDIT PO Creation Date : 07/10/2024 PO Approval Date : 07/10/2024 PO Currency : INR Buyer Name : Cleyton Dcosta

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		9403	SS Table 50x25	SS Table 304 grade 50 x 25 inch Nos 1	E01	1.00	NOS	11,750.00	0.00	11,750.00	11,750.00	9	9	13,865.00
2		73262090	SS rack 47x14	SS rack 304 grade 47 x 14 inch Nos 2	E01	2.00	NOS	5,900.00	0.00	5,900.00	11,800.00			11,800.00

Total Qty : 3.00

Total Basic PO Amount	23,550.00
Total Other Charges	
SGST Amount	
CGST Amount	
<b>Grand Total PO Amount</b>	<b>25,665.00</b>

Amount In Words : Rupees Twenty Five Thousand Six Hundred Sixty Five Only

Remarks : WORK TABLE AND SHELF

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
MR CLEYTON	9850476133	cleyton.dcosta@k-corp.in
MR CLEYTON	9850476133	cleyton.dcosta@k-corp.in

**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.