

# Purchase Order

Order Number : TFSCPL/PO/24-25/000202  
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
Supplier Code : RV232415927 [ V0000108 ]

Supplier Detail	Shipped Location	Invoice Location
Sowbaghya Enterprises (P) Ltd	Chennai INT TERMINAL	Chennai INT TERMINAL
No-32A, North Usman Road, T Nagar,,India(V0000108)	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 : AAGCS6615N Supplier GST No : 33AAGCS6615N1Z1 Supplier Contact No : Contact Person Name : Vidhya SelvaM Supplier Email : sales01@sowbaghya.com	Cost Center Code : 90260001 Cost Center Name : <b>Projects and Maintenance</b> Project ID : PO Category : <b>Maintenance</b>	Payment Term : 100% advance with GST. PO Creation Date : 16/05/2024 PO Approval Date : 23/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		9987	Sowbaghya Top Glass - 1No	Sowbaghya Top Glass 1No, existing glass broken	F01	1.00	NOS	2,500.00	0.00	2,500.00	2,500.00	9	9	2,950.00
2		9987	Sowbaghya induction stove mother board -1no	Sowbaghya induction stove mother board -1no	F01	2.00	NOS	2,500.00	0.00	2,500.00	5,000.00	9	9	5,900.00
3		9987	Wire cord -1no	Power cord	F01	1.00	NOS	450.00	0.00	450.00	450.00	9	9	531.00
4		9987	Cooling Fan - 1no	Cooling fan	F01	1.00	NOS	200.00	0.00	200.00	200.00	9	9	236.00
5		9987	Coil sensor - 1no	Coil Sensor - 1no	F01	1.00	NOS	250.00	0.00	250.00	250.00	9	9	295.00
6		9987	Service charge - 1no	Service charge for induction serviced	F01	2.00	NOS	350.00	0.00	350.00	700.00	9	9	826.00
7		9987	Sowbaghya inner bottom - 1no	Sowbaghya inner bottom - 1no	F01	1.00	NOS	0.01	0.00	0.01	0.01	9	9	0.01

Total Qty : 9.00

Total Basic PO Amount	9,100.01
Total Other Charges	
SGST Amount	
CGST Amount	
<b>Grand Total PO Amount</b>	<b>10,738.01</b>

Amount In Words : Rupees Ten Thousand Seven Hundred Thirty Eight And One Paise Only

Remarks : Payment terms: 100% Advance along with GST.

Freight: Inland Freight will be extra at actuals

Outlet Name

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SwapnilSutar	9987022136	
SwapnilSutar	9987022136	

**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.