

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000864

Supplier Detail Mittal International (OMS) Supplier Code : RV232411946 [V0000124]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
7, NETAJI SUBASH MARG, DARYAGANJ, North ,West Delhi, Delhi,,India(V0000124)	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 : AA AFM7234J Supplier GST No : 07AA AFM7234J1Z9 Supplier Contact No : Contact Person Name : Anil Sachdeva Supplier Email : sales@mitalin.com	Cost Center Code : 90165106 Cost Center Name : GOA INT LOUNGE - DABOLIM INTSHA Project ID : PO Category : Capex NSO	Payment Term : 100% advance aLONG WITH GST PO Creation Date : 20/09/2024 PO Approval Date : 21/09/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	PRE RINSE SPARY UNIT - DECK MOUNTED	T&S - EXDP100 H	F01	1.00	NOS	15,200.00	0.00	15,200.00	15,200.00	18	17,936.00

Total Qty : 1.00

Total Basic PO Amount	15,200.00
Total Other Charges	
IGST Amount	2,736
Grand Total PO Amount	17,936.00

Amount In Words : Rupees Seventeen Thousand Nine Hundred Thirty Six Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Abdul	9920292129	

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.