

# Purchase Order

Order Number : TFSCPL/PO/24-25/000260  
Supplier Code : RV242522726 [ V0001425 ]

<b>Supplier Detail</b> SRINIVAS WASTE MANAGEMENT SOLUTIONS PRIVATE LIMITED	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NO.33, 15TH AVENUE. ASHOK NAGARCHENNAI,Tamil Nadu,India  Order Address Code :	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 : <b>33AAECT8192M1ZS</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>33AAECT8192M1ZS</b>
PAN No : <b>ABBCS5417N</b> Supplier GST No : <b>33ABBCS5417N1Z6</b> Supplier Contact No : <b>9094218837</b> Contact Person Name : <b>MR. MURALI</b> Supplier Email : <b>fin.ops@swms.in</b>	Cost Center Code : <b>90215001</b> Cost Center Name : <b>Administration</b> Project ID : PO Category : <b>Services</b>	Payment Term : <b>15 Days from the invoice date</b>	PO Creation Date : <b>07/06/2024</b> PO Approval Date : <b>24/06/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>VIJAYAKUMAR</b>

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		8479	T1 T2 T4 Garbage Cleaning Monthly Charges	T1 T2 T4 Garbage Cleaning Monthly Charges	E01	1.00	NOS	175,000.00	0.00	175,000.00	175,000.00	9	9	206,500.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>175,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>15,750.00</b>
<b>CGST Amount</b>	<b>15,750.00</b>
<b>Grand Total PO Amount</b>	<b>206,500.00</b>

Amount In Words : Rupees Two Lakh Six Thousand Five Hundred Only

Remarks : GD sir approved email enclosed

Standard Terms And Condition :

Completion / Delivery TimeLine : DAILY

Mobilization Date : 07/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	kumar.v@k-corp.in
Vijay	9884400023	vijayakumar.s@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.