

# Purchase Order

Order Number : TF SPL/PO/23-24/000446  
Supplier Code : RV232414080 [ V0002289 ]

<b>Supplier Detail</b> CD INFOWARE	<b>Shipped Location</b> Mumbai HO	<b>Invoice Location</b> Mumbai HO	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
2nd Floor, 225, Prabhadevi Unique Industria Estate, off. Veer Savarkar Marg, opp. Siddhivinayak Mandir,, India  Order Address Code :	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN No : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 21AADCB2762L1ZU
PAN No : AAHFC6897J Supplier GST No : 27AAHFC6897J1ZR Supplier Contact No : Contact Person Name : Sachin Shigavan/Manisha Mahadeshwar Supplier Email : accounts@cdinfoware.com	Cost Center Code : 90199050 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : Payment after delivery against invoice	PO Creation Date : 15/03/2024 PO Approval Date : 22/04/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		8473	Android Tablet without SIM support for ZingHR	Lenovo Mainstream TAB K10 (X-6C6X) - ZA8R0064IN - 2.0Ghz OctaCore (MTK) 4G calling+WiFi 3 GB32GB Upto 256GB FHD 10.3 8MP AF+Flash 5MP 7500mAh Android 11 (OTA to Android 12)	E01	1.00	Each	9,500.00	0.00	9,500.00	9,500.00	9	9	11,210.00

Total Qty : 1.00

Total Basic PO Amount	9,500.00
Total Other Charges	
SGST Amount	855.00
CGST Amount	855.00
<b>Grand Total PO Amount</b>	<b>11,210.00</b>

Amount In Words : Rupees Eleven Thousand Two Hundred Ten Only

**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	mumbai.purchase1@k-corp.in
Heram	9702415737	mumbai.purchase1@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.