Purchase Order

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TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Supplier Detail	Shipped Location	Invoice Location		
SHREE ELECTRO SUPPLIERS Supplier Code : RV232415834 [V0000015]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL		
No.99, Govindappa Naicken Street, 1St Floor,,,India(V0000015)	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 : AAFPR8970F Supplier GST No : 33AAFPR8970F1ZF Supplier Contact No : Contact Person Name :	DOM	Payment Term : 10 Days from Invoice Date PO Creation Date : 14/03/2024 PO Approval Date : 20/03/2024 PO Currency : INR		
Supplier Email : shreeelectrosuppliers@gmail.com	PO Category : Maintenance	Buyer Name : VIJAYAKUMAR		

S N		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	water flow	90262000	1 inch water	1 inch water flow	C01	3.00	NOS	3,725.00	0.00	3,725.00	11,175.00	9	9	13,186.50
		meter		flow meter	meter make-										
				make- Karnati	Karnati										

Total Qty : 3.00

Grand Total PO Amount	13,186.50				
CGST Amount	1,005.75				
SGST Amount	1,005.75				
Total Other Charges					
Total Basic PO Amount	11,175.00				

Amount In Words: Rupees Thirteen Thousand One Hundred Eighty Six And Fifty Paisa Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 18/03/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Mr Kumar V	9445715523	kumar.v@k-corp.in			
MR Vijayakumar S	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.