

Purchase Order

Order Number : TFSCPL/PO/23-24/000255
Supplier Code : RV232415834 [V0000015]

Supplier Detail SHREE ELECTRO SUPPLIERS	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No.99, Govindappa Naicken Street, 1St Floor,,,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 : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAFPR8970F Supplier GST No : 33AAFPR8970F1ZF Supplier Contact No : Contact Person Name : Supplier Email : shreeelectrosuppliers@gmail.com	Cost Center Code : 90295004 Cost Center Name : CHN STAFF CANTEEN INTERN Project ID : PO Category : New Asset- Existing Unit	Payment Term : 10 Days from Invoice Date	PO Creation Date : 27/03/2024 PO Approval Date : 31/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	Wall Fan	841459	Crompton 18 Inch WALMOUNTING FAN STROM	Crompton 18 Inch WALMOUNTING FAN STROM	F01	2.00	NOS	3,075.00	0.00	3,075.00	6,150.00	9	9	7,257.00

Total Qty : **2.00**

Total Basic PO Amount	6,150.00
Total Other Charges	
SGST Amount	553.50
CGST Amount	553.50
Grand Total PO Amount	7,257.00

Amount In Words : Rupees Seven Thousand Two Hundred Fifty Seven Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mr Kumar V	9445715223	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.