

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000292

Supplier Detail	Shipped Location	Invoice Location
FIRST CHOICE FURNITURE Supplier Code : RV232416391 [V0000575]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
Amman Nagar ,Alwarthirunagar ,,India(V0000575)	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 : BFSPD7743B Supplier GST No : 33BFSPD7743B1ZK Supplier Contact No : Contact Person Name : Supplier Email : firstchoicechairs@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : Advance-50% along with work order Balance 45% upon work completion , 5% to be retained and released post operations concurrence PO Creation Date : 15/06/2024 PO Approval Date : 18/06/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		998724	Dining Chair - 27nos	Blue and merron colour rexin, lounge dining chairs, rexin replacement	D01	27.00	NOS	4,800.00	0.00	4,800.00	129,600.00	9	9	152,928.00
2		998724	High bar stool rexin replacement -3nos	High bar stool rexin replacement, Blue colour and merron colour	D01	3.00	NOS	4,200.00	0.00	4,200.00	12,600.00	9	9	14,868.00
3		998724	Lounge Single sofa - 13nos	Lounge single seater sofa rexin damaged to be replaced	D01	13.00	NOS	5,800.00	0.00	5,800.00	75,400.00	9	9	88,972.00
4		998724	Rolling chair - 01nos	Orange colour rolling chairs -1nos, rexin damaged to be replaced	D01	1.00	NOS	5,200.00	0.00	5,200.00	5,200.00	9	9	6,136.00

Total Qty : 44.00

Total Basic PO Amount	222,800.00
Total Other Charges	
SGST Amount	20,052.00
CGST Amount	20,052.00
Grand Total PO Amount	262,904.00

Amount In Words : Rupees Two Lakh Sixty Two Thousand Nine Hundred Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : As discussed with Maintainance team

Mobilization Date : 15/06/2024

Defects Liability Period : 1year from work completion

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Binu Balachandran	0000000000	binu.balachandran@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@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.