

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/23-24/000269

Supplier Detail LDS Infotech Pvt Ltd Supplier Code : RV232413810 [V0002017] 707,"Windfall",Sahar plaza complex, ,Andheri kurla road, Andheri east , ,India(V0002017)	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Mumbai HO 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : AAACL4239K Supplier GST No : 27AAACL4239K1ZD Supplier Contact No : Contact Person Name : Ms Divya Shetty Supplier Email : divya@ldsinfotech.com	Cost Center Code : 90199050 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : 50% ADVANCE along with GST remaning after delivery PO Creation Date : 15/02/2024 PO Approval Date : 16/02/2024 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	Applicatio n Licenses	8172	CorelDraw Licenses Maintenance Renewal	CorelDraw Licenses Maintenance Renewal - 3 Yrs. Term	E01	5.00	NOS	46,187.00	0.00	46,187.00	230,935.00	9	9	272,503.30

Total Qty : 5.00

Total Basic PO Amount	230,935.00
Total Other Charges	
SGST Amount	20,784.15
CGST Amount	20,784.15
Grand Total PO Amount	272,503.30

Amount In Words : Rupees Two Lakh Seventy Two Thousand Five Hundred Three And Thirty Paise 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.