



Purchase Order

Order Number PO/23-24/001172

9/14/2023 8:52:39 PM

Shipped Location

Travel Food Services Kolkata Pvt.Ltd

Travel Food Services Kolkata Pvt Ltd.
83,Gate No-3C,NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata, India 700052

India
Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

Travel Food Services Kolkata Pvt.Ltd
Travel Food Services Kolkata Pvt Ltd.
83,Gate No-3C,NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum
700052
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 days

GSTIN 19AAECT8193L1ZJ
No.

Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, 700052

State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 9/14/2023

Project ID GEN

Vendor No. V0000963

TECH 4 LOGIC PRIVATE LIMITED
Plot No-742, 1st Floor Udyog
Vihar Phase 5, Gurgaon, Haryana
GURGAON, India 122015
India

P.A.N. No. AAFCT5321D
State Code

Vendor GST No. 06AAAFCT5321D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email varun.singh@Tech4Logic.com

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000062	84730000	IT & Communication Hardwares	HP LASERJET PRO MFP M126nw		NOS	18,500.00	3	18.00	0.00		0	55500.00
								Total Unit					3.00

Payment term - 100% advance along with GST After delivery Delivery - Immdiate Location - Kolkata IT

Total Taxable INR

55,500.00

Excise Amount

0.00

IGST Amount

9,990.00

Cess

0.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

0.00

Total INR Incl. Taxes

65,490.00

Disclaimer - 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.



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TECH 4 LOGIC PRIVATE LIMITED
Plot No-742, 1st Floor Udyog
Vihar Phase 5, Gurgaon, Haryana
GURGAON, India 122015
India

P.A.N. No. AAFCT5321D
State Code

Vendor GST No. 06AAAFCT5321D1ZQ

Vendor Inv. No.

Vendor Fax No.

Vendor Email varun.singh@Tech4Logic.com



Wed 9/6/2023 4:52 PM

Divyanshu Jain <divyanshu.jain@Tech4logic.com>

Re: IT hardware-

To ■ Herambraj Sonawane

Cc ■ Rajesh Yadav

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear sir,

Please find the price of your requirement as mentioned below.

Equipment	Nos	Price
HP LASERJET PRO MFP M126nw Printer For RA DEPT	1	18500
LENOVO TAB-M10 RAM 4GB , 64 GB Storage	5	14650
CPU with Trolley + Keyboard +Mouse (CPU Configuration 8GB Ram, 2TB Hard Drive, HDMI PORT) Lenovo Neo SFF	2	60000
UPS APC 600va	1	2900

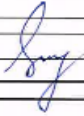
Delivery time 5 to 7 days

Price are not include taxes.

Thanks & Regards

Divyanshu Rai Jain
BUSINESS DEVELOPMENT MANAGER
MOBILE : 8976829329
EMAIL ID : DIVYANSHU.JAIN@TECH4LOGIC.COM

Travel Food Services Kolkata Private Ltd.- Purchase Requisition Form								
This sheet is for all product categories required for one destination								
PRF Ref No.(Business Type/Property code/PRF/ S.No./Fin yr) TFSKPLIT-020/23-24				Date: 25.07.23	Approved On:		9836996214	
To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.								
Property / Department Name: IT								
Delivery Address: TFS Kolkata, NSCBI Airport, Dum Dum, Kolkata – 700052								
Location/City: KOLKATA			District:	State : WB	Contact Numbers :			
S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	Printer	HP Laserjet Pro MFP126nw Multi-Function Laser Printer	Pieces	3				
2								
3								
4								
Technical specifications/ quote being attached/forwarded for item no's								
Samples being attached/forwarded for item no's								
Special Remarks if any:								
Special services expected for any item if any:								
Specific supplier desired for any of the above products if any,.								
Any specific suppliers to not to be used:								
Purchase Requisitioned By: Shubhendu Biswas -IT Manager			Purchase Approved By			Purchase Requisition received by:		
Contact Number: 9836996214			Name:			Name:		
			Contact Number:			Contact Number:		
User Div- Kolkata			Signature:			Signature:		
Date: 27.07.23			User Div-			Dt		
Place : Kolkata			Dt.			Place		
Place			Place			Place		
For Purchase:								
Purchase Notes:								
Queries if any:								
Product Approvals required if any:								





Shubhendu Biswas

■ Kamal Saraf; ■ Herambraj Sonawane; ■ Venu Madhav Singaraju; ■ Nikhil Bhushan; ■ Samrat Narvekar; ■ Lovejot Sekhon ▾

0 4

Mon 1:55

FW: Pending PR

This message was sent with High importance.

0401_001.pdf 125 KB	0997_001.pdf 132 KB	FW: Pending PR Outlook item	0997_001.pdf 132 KB
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From: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Sent: 10 August 2023 14:08

To: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

Subject: RE: Pending PR

Okay, go ahead

Regards,

Nikhil

+91 9820171661

From: Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>

Sent: 10 August 2023 14:07

To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

Subject: RE: Pending PR

Hello Nikhil,

You have already approved the printers for Kolkata lounges please find the attached email.

I will shares PR for each location with breakup.

Also ,Please approve these PR as this is required on priority basic.

1 The Lounge Coper Chimney assets

2 Laptop for Kolkata and PRB