Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number: TFSCPL/PO/24-25/000669

Supplier Detail	Shipped Location	Invoice Location				
Western Refrigeration Pvt Ltd Supplier Code: RV232416254 [V0000437]	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport				
OLD NO-14 , NEW NO-47, 1ST Floor, 12th Avenue,,Ashok Nagar, Chennai,Tamil Nadu,,India(V0000437)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP				
PAN No : AAACW0012H Supplier GST No : 33AAACW0012H1Z1	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA	Payment Term : 100% advance with GST. PO Creation Date : 06/11/2024				
Supplier Contact No : Contact Person Name : Gautam Gaurav/Surajit Banerjee Supplier Email : bsurajit@westernequipments.com	Project ID : PO Category : Capex NSO	PO Approval Date : 12/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar				

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		84241000	Product Name	Product Name	F01	1.00	NOS	47,500.00	0.00	47,500.00	47,500.00	9	9	56,050.00
			Under-Counter	Under-Counter										
			Chiller (Single	Chiller (Single										
			Door) Brand	Door) Brand										
			Name Western	Name Western										
			Specs 172lt	Specs 172lt (710										
			(710 W X 765 D	W X 765 D X 860										
			X 860 H)	H) (FTW-70MS4										
			(FTW-70MS4	LSA) Load										
			LSA) Load	0.5KW										
			0.5KW											

Total Qty: 1.00

 Total Basic PO Amount
 47,500.00

 Total Other Charges
 SGST Amount
 4,275.00

 CGST Amount
 4,275.00

 Grand Total PO Amount
 56,050.00

Amount In Words: Rupees Fifty Six Thousand Fifty Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope Standard Terms And Condition:

Completion / Delivery TimeLine
Mobilization Date :

Defects Liability Period: Retention Percentage: 0

Escalation Buyer Detail						
Name	Mobile No.	Email - ID				
Swapnil Sutar	9987022136					
Swapnil Sutar	9987022136					

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.