

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000812

Supplier Detail AIRMATEINDIA Supplier Code : RV232416720 [V0000908]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
#old no, 63A, new no. 10/10, 4th cross street,,Nehru nagar, Kamaraj nagar, Avadi,,India(V0000908)	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 : AIBPY5048D Supplier GST No : 33AIBPY5048D1ZC Supplier Contact No : Contact Person Name : P.Y.Raja Supplier Email : chennaiaircurtains@gmail.com	Cost Center Code : 90270001 Cost Center Name : Maintenance Project ID : PO Category : Maintenance	Payment Term : 30 Days from Invoice Date PO Creation Date : 02/01/2025 PO Approval Date : 0 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		39253000	STRIP CURTAIN	STRIP CURTAIN 3mm x 200mm	E01	46.17	SFT	130.00	0.00	130.00	6,002.10	9	9	7,082.48

Total Qty : 46.17

Total Basic PO Amount	6,002.10
Total Other Charges	
SGST Amount	540.19
CGST Amount	540.19
Grand Total PO Amount	7,082.48

Amount In Words : Rupees Seven Thousand Eighty Two And Fourty Eight Paise Only

Remarks : Due to emergency for Domestic T1 DFC Curry Kitchen, closing the PO with SVD; R&M department email also uploaded

Standard Terms And Condition :

Completion / Delivery TimeLine : 02/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 02/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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.

DRAFT