

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000343

Supplier Detail Jagannath Enterprise Supplier Code : RV232415547 [V0000794]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
(V0000794)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : ATGPJ3421R Supplier GST No : 19ATGPJ3421R1Z8 Supplier Contact No : Contact Person Name : JHUMA BASAK Supplier Email : info.jagannathenterprise@gmail.com	Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : 0 PO Category : SOE	Payment Term : 50% Advance Balance 30 Days after receipt of the material PO Creation Date : 27/12/2024 PO Approval Date : 27/12/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	I01596	3914	SMALL WARE - --CRATES-Plactic 600mm X 400mm X 320mm Green-NILKAM AL-JBC64320--	SMALL WARE - --CRATES-Plactic 600mm X 400mm X 320mm Green-NILKAMA L-JBC64320--	A01	50.00	No.	590.00	0.00	590.00	29,500.00	9	9	34,810.00

Total Qty : 50.00

Total Basic PO Amount	29,500.00
Total Other Charges	1,000.00
SGST Amount	2,745.00
CGST Amount	2,745.00
Grand Total PO Amount	35,990.00

Amount In Words : Rupees Thirty Five Thousand Nine Hundred Ninty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 25/01/2025

Mobilization Date : 25/01/2025

Defects Liability Period : 31/05/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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.

ItemCode : I01596

ItemName : SMALL WARE - --CRATES-Plactic 600mm X 400mm X 320mm Green-NILKAMAL-JBC64320--

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00