

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001435

Supplier Detail Steel Craft Supplier Code : RV232413365 [V0001557]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
(V0001557)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV
PAN No : ADUFS5141H Supplier GST No : 27ADUFS5141H1ZM Supplier Contact No : Contact Person Name : MILIND PARAB Supplier Email : milind@steel-craft.in	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 31/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Sink	9403	KNEE OPERATED HAND WASH SINK WITH HOT & COLD WATER CONNECTION & WITH TISSUE HOLDER & SOAP DISPENSER Over All Size:- 500 x 500 x 300+450Spl.		F01	1.00	NOS	12,000.00	7.00	11,160.00	11,160.00	18	13,320.00

Total Qty : 1.00

Total Basic PO Amount	11,160.00
Total Other Charges	
IGST Amount	2,009
Grand Total PO Amount	13,168.80

Amount In Words : Rupees Thirteen Thousand One Hundred Sixty Eight And Eighty Paise 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 : 08/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 31/12/2025

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.

ItemCode : Sink

ItemName : KNEE OPERATED HAND WASH SINK WITH HOT & COLD WATER

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

DRAFT