

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001437

Supplier Detail Wang Professionals Pvt. Ltd. Supplier Code : RV232412970 [V0001151]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
MUMBAI,MUMBAI,,India(V0001151)	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 : AABCW4133A Supplier GST No : 27AABCW4133A1ZT Supplier Contact No : Contact Person Name : Supplier Email : sales_west@wanghospitality.com	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 : 03/01/2025 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	Toaster	84241000	Eq.No. BC-04 DESCRIPTION TOASTER 6 SLICER COVEYOR TYPE	Hatco TM-10H	F01	1.00	NOS	56,500.00	0.00	56,500.00	56,500.00	18	66,670.00

Total Qty : 1.00

Total Basic PO Amount	56,500.00
Total Other Charges	
IGST Amount	10,170
Grand Total PO Amount	66,670.00

Amount In Words : Rupees Sixty Six Thousand Six Hundred Seventy 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.

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 08/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 31/12/2024

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.

DRAFT