

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000095

Supplier Detail SUNNY OVERSEAS Supplier Code : RV242523176 [V0001170]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
(V0001170)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : ADWPA1098H Supplier GST No : 07ADWPA1098H1ZB Supplier Contact No : Contact Person Name : BHANU Supplier Email : sunnyoverseas786@gmail.com	Cost Center Code : 90310033 Cost Center Name : KOL ABC BAR Project ID : 0 PO Category : Capex NSO	Payment Term : Advance payment - 50% along with the PO. Final payment - Balance 50% after the submission of final invoice. PO Creation Date : 01/08/2024 PO Approval Date : 08/08/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		9403	Loose Furniture	Loose Furniture	D01	1.00		488,511.00	0.00	488,511.00	488,511.00	18	576,442.98

Total Qty : 1.00

Total Basic PO Amount	488,511.00
Total Other Charges	77,000.00
IGST Amount	101,792
Grand Total PO Amount	667,302.98

Amount In Words : Rupees Six Lakh Sixty Seven Thousand Three Hundred Two And Ninty Eight Paise Only

Remarks : 50% advance payment against UDC.

Standard Terms And Condition :

Completion / Delivery TimeLine : 28 days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

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 :

ItemName : Loose Furniture

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	CH-01	Material MS BLACK POWDER COATING Finish BROWN LEATHERITE UPHOLSTERY ,E\$2, SAROM (ABOONE-119)- SIZE - 675 X 600 X SEATING HT. 425MM-450MM FROM FLOOR FINISH LEVEL	Nos	Refer image	10.00	5,926.50	59,265.00
2	CH-02	Material MS BLACK POWDER COATING Finish GREEN LEATHERITE UPHOLSTERY ,E\$2, SAROM (ABOONE-124) SEATING SIZE - 700 x 700 X SEATING HT.425MM-450MM FROM FLOOR FINISH LEVEL	Nos	Refer image	8.00	11,232.00	89,856.00
3	BS-01	Material SS (POWDER COATING) Finish BROWN LEATHERITE UPHOLSTERY ,E\$2, SAROM (ABOONE-119)- SEATING - 550 X 500 X HT. 800MM FROM FFL BACKREST HT 350MM FROM SEAT LVL	Nos	Refer image	18.00	6,750.00	121,500.00
4	T-01	Material BLACK LAMINATE TOP, SS CHROME FINISH LEGS Finish GLOSSY LAMIATE FINISH ,E\$2, LAMINATE TOP BLACK LAMINATE BRAND MERINO CODE 21066 UNI+ BLACK SIZE - 600 X 600 X 750MM	Nos	Refer image	10.00	6,750.00	67,500.00
5		Finish ,E\$2, BLACK POWDER COATING AS SEL.		Refer image	0.00	0.00	0.00
6		Finish ,E\$2, EUROPEAN WALNUT (GREENPLY) - POLISHED SAMPLE TO BE APPROVED		Refer image	0.00	0.00	0.00
7	T-02	Material BROWN LAMINATE TOP LEGS Finish MATTE LAMINATE FINISH ,E\$2, EUROPEAN WALNUT (GREENPLY) - POLISHED SAMPLE TO BE APPROVED SIZE - 1200 X 600 X 350MM	Nos	Refer image	2.00	13,320.00	26,640.00
8		Finish ,E\$2, 12MM THICK FLUTED CLEAR GLASS		Refer image	0.00	0.00	0.00
9	FS-01	Material LEATHERLITE Finish LEATHERLITE ,E\$2, SAROM (ABOONE-124)- SIZE - 1500 X 600 X SEATING HT.425MM-450MM FROM FLOOR FINISH LEVEL	Nos	Refer image	5.00	24,750.00	123,750.00
Total :					53.00		488,511.00