

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

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

|  |  |  |
|--|--|--|
| <b>Supplier Detail</b><br>AIRMATEINDIA<br>Supplier Code : RV232416720 [ V0000908 ]   | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED - TFSCPL<br>Chennai Airport                        | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED - TFSCPL<br>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<br><br>GSTIN No : 33AADCB2762L1ZP                    |
| PAN No : AIBPY5048D<br>Supplier GST No : 33AIBPY5048D1ZC<br>Supplier Contact No :<br>Contact Person Name : P.Y.Raja<br>Supplier Email : chennaiaircurtains@gmail.com | Cost Center Code : 90270001<br>Cost Center Name : Maintenance<br>Project ID :<br>PO Category : Maintenance | Payment Term : 30 Days from Invoice Date<br>PO Creation Date : 02/01/2025<br>PO Approval Date : 0<br>PO Currency : INR<br>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           |
| 2      |           | 39269099  | Strip Curtain Fixing Channel | Strip Curtain Fixing Channel 1.5 MTR | E01       | 1.50  | MTR | 900.00     | 0.00 | 900.00   | 1,350.00     | 9      | 9      | 1,593.00           |

Total Qty : 47.67

|                              |                 |
|------------------------------|-----------------|
| Total Basic PO Amount        | 7,352.10        |
| Total Other Charges          | 600.00          |
| SGST Amount                  | 661.69          |
| CGST Amount                  | 661.69          |
| <b>Grand Total PO Amount</b> | <b>8,675.48</b> |

Amount In Words : Rupees Eight Thousand Six Hundred Seventy Five 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