

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001222

Supplier Detail SHUBRA ENTERPRISES Supplier Code : RV232414314 [V0002523]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
(V0002523)	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 : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance Balance 30 Days after receipt of the invoice PO Creation Date : 19/11/2024 PO Approval Date : 25/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		69111011	Durable Dinner Plate		E01	240.00	NOS	207.68	0.00	207.68	49,843.20	12	55,824.38
2		69111011	Dessert Plate		E01	240.00	NOS	195.88	0.00	195.88	47,011.20	12	52,652.54
3		69111011	B & B PLATE		E01	240.00	NOS	105.02	0.00	105.02	25,204.80	12	28,229.38
4		69111011	Durable pasta Plate		E01	96.00	NOS	389.40	0.00	389.40	37,382.40	12	41,868.29
5		69111011	Coffee Cup & Saucer 90ML		E01	48.00	NOS	135.70	0.00	135.70	6,513.60	12	7,295.23
6		69111011	Creamer 150 ml		E01	36.00	NOS	118.00	0.00	118.00	4,248.00	12	4,757.76
7		7323	Napkin Holder		E01	120.00	NOS	160.00	0.00	160.00	19,200.00	12	21,504.00
8		3924	Sugar Packet holder Melamine		E01	120.00	NOS	161.66	0.00	161.66	19,399.20	18	22,891.06
9		69111011	Bowl Ceramic RamekiN		E01	120.00	NOS	76.70	0.00	76.70	9,204.00	12	10,308.48
10		3924	SALAD BOWL		E01	24.00	NOS	1,012.80	0.00	1,012.80	24,307.20	18	28,682.50

Total Qty : **1,284.00**

Total Basic PO Amount	242,313.60
Total Other Charges	
IGST Amount	31,700
Grand Total PO Amount	274,013.62

Amount In Words : Rupees Two Lakh Seventy Four Thousand Thirteen And Sixty Two Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 15 Days Delivery

Mobilization Date : 19/11/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali	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 :							
ItemName : Durable Dinner Plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Dessert Plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : B & B PLATE							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Durable pasta Plate							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Coffee Cup & Saucer 90ML							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Creamer 150 ml							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode :							
ItemName : Napkin Holder							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
ItemCode :								
ItemName : Sugar Packet holder Melamine								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode :								
ItemName : Bowl Ceramic RamekiN								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode :								
ItemName : SALAD BOWL								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00