

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000003

Supplier Detail Qodenext India Private Limited Supplier Code : RV232415740 [V0000987]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
Plot No-E-14,14/1,15,15/1,16,16/1/2 ,16/1/3,Sector-26, GIDC Electronic Zone, Gandhinagar,,India(V0000987)	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 : AAACQ5169M Supplier GST No : 24AAACQ5169M1Z3 Supplier Contact No : Contact Person Name : Ajay Sathwara/Sanket Shah Supplier Email : sanket.shah@qodenext.com	Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : kolkata airport PO Category : IT	Payment Term : 50% ADVANCE along with GST Remaining after delivery within 15 days PO Creation Date : 22/12/2023 PO Approval Date : 18/01/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	POS MACHINE	8473	POSBANK APEXA TL(15)	POSBANK APEXA TL(15)INTEL CORE I5PROCESSOR. 11 Gen	E01	5.00	Box	68,500.00	0.00	68,500.00	342,500.00	18	404,150.00
2	Cash Drawer	8473	Cash Drawer	Heavy Duty Cash Drawer (1 year Warranty)	E01	10.00	Box	3,100.00	0.00	3,100.00	31,000.00	18	36,580.00
3	Printer	8473	POS Printer USB	3inch USB Printer FOR POS Thermal Printer	E01	10.00	Box	9,600.00	0.00	9,600.00	96,000.00	18	113,280.00

Total Qty : **25.00**

Total Basic PO Amount	469,500.00
Total Other Charges	
IGST Amount	84,510
Grand Total PO Amount	554,010.00

Amount In Words : Rupees Five Lakh Fifty Four Thousand Ten Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	mumbai.purchase1@k-corp.in
kamal	9820208033	kamal.saraf@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.