

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000341

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| Supplier Detail Elan Professional Appliances Pvt Ltd Supplier Code : RV232414894 [V0000140] | Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport | Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport |
| 1.3 Sai Dhara, Complex, Opp R.K.Petrol Pump,,,,India(V0000140) | N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF |
| PAN No : AACCE1748C Supplier GST No : 19AACCS1748C1ZW Supplier Contact No : Contact Person Name : PANKAJ Supplier Email : pankaj@elanpro.net | Cost Center Code : 90310025 Cost Center Name : KOL ULTRA BAR Project ID : KOL ULTRA BAR PO Category : Capex NSO | Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 26/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar |

| 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 | Commerc ial Ice Machine | 84241000 | ELANPRO Commercial Ice Machine | ELANPRO Commercial Ice Machine Model No:- EIM61BW | F01 | 1.00 | NOS | 66,300.00 | 0.00 | 66,300.00 | 66,300.00 | 9 | 9 | 78,234.00 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 66,300.00 |
| Total Other Charges | |
| SGST Amount | 5,967.00 |
| CGST Amount | 5,967.00 |
| Grand Total PO Amount | 78,234.00 |

Amount In Words : Rupees Seventy Eight Thousand Two Hundred Thirty Four 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 & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 15/01/2025

Mobilization Date : 26/12/2024

Defects Liability Period : 26/12/2024

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.

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