

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000351

<b>Supplier Detail</b> MEENA ARTS Supplier Code : RV242523039 [ V0001151 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
35, ALIMUDDIN STREET , KOLKATA 700016kolkata,West Bengal,India(V0001151)	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 : BUBPA3718H Supplier GST No : 19BUBPA3718H1ZW Supplier Contact No : 7001735475 Contact Person Name : SK ASADUL ALI Supplier Email : meenaarts07@gmail.com	Cost Center Code : 90370001 Cost Center Name : Maintenance Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	Payment Term : 50 % ADVANCE along with GST Remanining after delivery and installation PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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	Kusum Rolls New Signage Work	8310	Kusum Rolls New Signage Work	Kusum Rolls New Signage Work- i) A Cast Imported LED Acrylic Top Side 60mm Aluminum Chenel ( As per Desing) ii). LED Module Light iii). Switch mood Power Supply Etc	E01	1.00	no	62,000.00	0.00	62,000.00	62,000.00	9	9	73,160.00
2	Transportation & Installation Charges	9965	Transportation & Installation Charges	Transportation & Installation Charges	E01	1.00	no	4,000.00	0.00	4,000.00	4,000.00	9	9	4,720.00

Total Qty : 2.00

Total Basic PO Amount	66,000.00
Total Other Charges	
SGST Amount	5,940.00
CGST Amount	5,940.00
<b>Grand Total PO Amount</b>	<b>77,880.00</b>

Amount In Words : Rupees Seventy Seven Thousand Eight Hundred Eighty Only

**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 10/01/2025

**Mobilization Date :** 04/01/2025

**Defects Liability Period :** 04/01/2026

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

**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.