## **Purchase Order**

## TRAVEL FOOD SERVICES LIMITED

## Order Number : TFSPL/PO/24-25/001468

Supplier Detail	Shipped Location	Invoice Location					
Sai Edge Solutions Supplier Code : RV232422671 [ V0003100 ]	TRAVEL FOOD SERVICES LIMITED Noida F&B Lounge	TRAVEL FOOD SERVICES LIMITED Delhi					
204, 1ST FLOOR, RAGHULEELA MALL, KANDIVALI W , NR. POISAR BUS STOP, MUMBAI- 400067.India,Maharashtra,India(V0003100)	Tower A, 07 Th Floor, Advant IT Park Plot No 7, Sector-142 Noida 201305 Uttar Pradesh India	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : <b>07AADCB2762L2ZJ</b>					
PAN No : <b>APCPR6783E</b>	Cost Center Code : 90192017	Payment Term : 50 % ADVANCE along with gst					
Supplier GST No : 27APCPR6783E1ZJ	Cost Center Name : Taco Bell	remaining after delivery					
Supplier Contact No : 8169046483	Project ID : Delhi	PO Creation Date : 06/01/2025					
Contact Person Name : Ritu Saini	PO Category : IT	PO Approval Date : 0					
Supplier Email : sales@saiedge.com		PO Currency : INR					
		Buyer Name : Herambra <mark>j So</mark> nawane					

Sr.No	Item Code	HSN\S <mark>AC</mark> Cod <mark>e</mark>	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	То	tal Amount	IGST %	Gross Total Amount
1			LENOVO ALL IN ONE DESKTOP V30a I12th Gen Intel(R)Core™ i3 1.20.00GHZ 8 GB RAM 512 SSDDOS21.5	ONE DESKTOP V30a I12th Gen Intel(R)Core™ i3 1.20.00GHZ 8 GB RAM 512 SSDDOS21.5	E01	1.00	NOS	46,250.00	0.00	46,250.00		46,250.00	18	54,575.00
			TFT3 YEAR ONSITE with Window 10 Professional - OEM Pack	TFT3 YEAR ONSITE with Window 10 Professional - OEM Pack	fotal Qty :	1.00								

46,250.00 Total Basic PO Amount **Total Other Charges** IGST Amount 8,325 **Grand Total PO Amount** 54,575.00

Amount In Words: Rupees Fifty Four Thousand Five Hundred Seventy Five Only Remarks : Ref PR number - TFSPL-2425-00249 Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025 Mobilization Date : 06/01/2025 Defects Liability Period : 06/01/2026 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.