66,670.00

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/24-25/001437

Supplier Detail	Shipped Location	Invoice Location			
Wang Professionals Pvt. Ltd. Supplier Code: RV232412970 [V0001151]		TRAVEL FOOD SERVICES LIMITED GOA			
MUMBAI,MUMBAI,,India(V0001151)	South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV			
PAN No : AABCW4133A	Cost Center Code : 90165106	Payment Term : 30 days credit			
Supplier GST No : 27AABCW4133A1ZT	Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA	PO Creation Date : 31/12/2024			
Supplier Contact No :	L2	PO Approval Date : 03/01/2025			
Contact Person Name :	Project ID: 0	PO Currency : INR			
Supplier Email: sales_west@wanghospitality.com	PO Category : Capex NSO	Buyer Name : Swapnil Sutar			

Sr.No	Item Code	HSN\SAC Code	Item Name	Item C	Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Toaster	84241000	Eq.No. BC-04 DESCRIPTION TOASTER 6 SLICER COVEYOR TYPE	Hatco	TM-10H	F01	1.00	NOS	56,500.00	0.00	56,500.00	56,500.00	18	66,670.00

Total Qty: 1.00

Amount In Words: Rupees Sixty Six Thousand Six Hundred Seventy 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.

Unloading at Site: In our Scope Standard Terms And Condition:

Completion / Delivery TimeLine: 08/01/2025

Mobilization Date: 31/12/2024

Defects Liability Period: 31/12/2024

Retention Percentage: 0

Total Basic PO Amount 56,500.00

Total Other Charges

IGST Amount 10,170

Grand Total PO Amount

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.