

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000689

<b>Supplier Detail</b> TRUFROST COOLING PRIVATE LIMITED Supplier Code : RV232416928 [ V0001116 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
Bearing No.4 A, At DCB Warehouse,, on Ennore Expre,Highway, Ring Road,, Madhavram Village, Chennai,,India(V0001116)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027  GSTIN No : 33AADCB2762L1ZP
PAN No : AAGCT8759E Supplier GST No : 33AAGCT8759E1Z2 Supplier Contact No : Contact Person Name : Sanket Dhir/Hare Krishna Prabhakar Supplier Email : sanket@trufrost.com	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : 0 PO Category : Capex NSO	Payment Term : 30 days credit PO Creation Date : 08/11/2024 PO Approval Date : 12/11/2024 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		84186990	Juice Beverage Dispenser with 2 x 8 ltr. Jars JD 8.2W x D x H (mm): 290 x 400 x 680 No. of bowls: 2 HSNSAC Code: 84186990	Juice Beverage Dispenser with 2 x 8 ltr. Jars JD 8.2W x D x H (mm): 290 x 400 x 680 No. of bowls: 2 HSNSAC Code: 84186990	F01	2.00	NOS	48,450.00	0.00	48,450.00	96,900.00	9	9	114,342.00

Total Qty : 2.00

Total Basic PO Amount	96,900.00
Total Other Charges	
SGST Amount	8,721.00
CGST Amount	8,721.00
<b>Grand Total PO Amount</b>	<b>114,342.00</b>

Amount In Words : Rupees One Lakh Fourteen Thousand Three Hundred Forty Two 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 :**

**Mobilization Date :**

**Defects Liability Period :**

**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.