

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000305

Supplier Detail Cambro Nilkamal Pvt Ltd Supplier Code : RV232418728 [VEND0130]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
77-78, NILKAMAL HOUSE, ROAD NO 13-14, MIDC,ANDHERI EAST MUMBAI,,India(VEND0130)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AAEC2392J Supplier GST No : 27AAEC2392J1ZI Supplier Contact No : Contact Person Name : Shilpa Chavan/Ajitkumar Rathod Supplier Email : shilpa.chavan@nilkamal.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : BLR lounge PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 04/12/2024 PO Approval Date : 05/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	BAR BLENDER WITH ACOUSTIC ENCLOSURE JTC TM 800 AQ	BAR BLENDER WITH ACOUSTIC ENCLOSURE JTC TM 800 AQ	F01	1.00		19,980.00	0.00	19,980.00	19,980.00	18	23,576.40
2		8415	U.C.GLASS WASHER	U.C.GLASS WASHER 402293	F01	2.00		91,000.00	0.00	91,000.00	182,000.00	28	232,960.00

Total Qty : 3.00

Total Basic PO Amount	201,980.00
Total Other Charges	
IGST Amount	54,556
Grand Total PO Amount	256,536.40

Amount In Words : Rupees Two Lakh Fifty Six Thousand Five Hundred Thirty Six And Fourty Paise 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 : 04/12/2024

Mobilization Date : 04/12/2024

Defects Liability Period : 29/11/2025

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.