

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001411

Supplier Detail Wang Professionals Pvt. Ltd. Supplier Code : RV232412970 [V0001151]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
MUMBAI,MUMBAI,,India(V0001151)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV
PAN No : AABCW4133A Supplier GST No : 27AABCW4133A1ZT Supplier Contact No : Contact Person Name : Supplier Email : sales_west@wanghospitality.com	Cost Center Code : 90199090 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Capex-Replacement	Payment Term : 30 days credit. PO Creation Date : 26/12/2024 PO Approval Date : 28/12/2024 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	Commercial microwave - 2 nos	84241000	Commercial microwave- 2 nos	Karma - MWO01-2510K M	F01	2.00	NOS	18,600.00	0.00	18,600.00	37,200.00	18	43,896.00

Total Qty : 2.00

Total Basic PO Amount	37,200.00
Total Other Charges	
IGST Amount	6,696
Grand Total PO Amount	43,896.00

Amount In Words : Rupees Fourty Three Thousand Eight Hundred Ninty Six 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 : 01/01/2025

Mobilization Date : 01/01/2025

Defects Liability Period : 01/01/2026

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.