

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000232

Supplier Detail QODENEXT INDIA PRIVATE LIMITED Supplier Code : RV242523511 [VEND1210]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
PLOT NO. E-14,14-1,15,15-1,16,16-1-2, 16-1-3, GIDC ELECTRONIC ZONE, SECTOR 26,Gandhinagar,Gujarat,India(VEND1210)	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 : AAACQ5169M Supplier GST No : 24AAACQ5169M1Z3 Supplier Contact No : 7969124016 Contact Person Name : AJAZ Supplier Email : AJAZ.BACHCHU@QODENEXT.COM	Cost Center Code : 91110026 Cost Center Name : 080 Domestic lounge Phase -2 Project ID : BLR Lounge PO Category : IT	Payment Term : Payment against tax invoice within 15 days PO Creation Date : 08/10/2024 PO Approval Date : 10/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		847329	Cash Drawer	Heavy Duty Cash Drawer (1 year Warranty)	E01	3.00	NOS	3,100.00	0.00	3,100.00	9,300.00	18	10,974.00

Total Qty : 3.00

Total Basic PO Amount	9,300.00
Total Other Charges	
IGST Amount	1,674
Grand Total PO Amount	10,974.00

Amount In Words : Rupees Ten Thousand Nine Hundred Seventy Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

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.