

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001205

Supplier Detail Showa- Arch Metal Pvt. Ltd. Supplier Code : RV232411905 [V0000083]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
Plot No 20, Sec 06 HSIIDC IMT Manesar,Haryana,,India(V0000083)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AAXCS3287P Supplier GST No : 06AAXCS3287P1Z7 Supplier Contact No : Contact Person Name : Arup Pradhan/Shikha Raina Supplier Email : Shikha@showa-arch.com	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : 0 PO Category : SOE	Payment Term : 100 % ADVANCE With GST alonge with Po PO Creation Date : 17/11/2024 PO Approval Date : 03/12/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		8215	Knife Rocker Red	Knife Rocker Red	E01	1.00	NOS	1,007.00	0.00	1,007.00	1,007.00	18	1,188.26
2		7323	Pan Aluminum Half tray	Pan Aluminum Half tray	E01	8.00	NOS	384.00	0.00	384.00	3,072.00	12	3,440.64
3		7323	Pan Full Size Aluminm tray	Pan Full Size Aluminm tray	E01	15.00	NOS	624.00	0.00	624.00	9,360.00	12	10,483.20

Total Qty : 24.00

Total Basic PO Amount	13,439.00
Total Other Charges	
IGST Amount	1,673
Grand Total PO Amount	15,112.10

Amount In Words : Rupees Fifteen Thousand One Hundred Twelve And Ten Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 4-5 Days

Mobilization Date : 17/11/2024

Defects Liability Period : 03/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	
Sonali	8879660007	

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.