

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001344

Supplier Detail RUPA STEEL CENTRE Supplier Code : RV232422395 [V0003051]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
(V0003051)	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 : ARBPS2476E Supplier GST No : 24ARBPS2476E1ZV Supplier Contact No : 9737000787 Contact Person Name : Mr. Harsh Supplier Email : rupasteelcentre@gmail.com	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : SOE	Payment Term : 30 Days after receipt of the material PO Creation Date : 09/12/2024 PO Approval Date : 11/12/2024 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	JUICE DISPENSER	39269010	JUICE DISPENSER	14 Liter (7x2 L) Double Juice Dispenser with ice Tube for keeping Liquid cold	E01	2.00	NOS	4,290.00	0.00	4,290.00	8,580.00	18	10,124.40
2	COFFEE WARMER	841990	COFFEE WARMER	Plate coffee warmer (1 set of 2 coffee warmers)	E01	2.00	NOS	3,120.00	0.00	3,120.00	6,240.00	18	7,363.20

Total Qty : 4.00

Total Basic PO Amount	14,820.00
Total Other Charges	
IGST Amount	2,668
Grand Total PO Amount	17,487.60

Amount In Words : Rupees Seventeen Thousand Four Hundred Eighty Seven And Sixty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 30/12/2024

Mobilization Date : 30/12/2024

Defects Liability Period : 31/03/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	887960007	

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.

ItemCode : JUICE DISPENSER

ItemName : JUICE DISPENSER

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode : COFFEE WARMER

ItemName : COFFEE WARMER

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00