

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000228

Supplier Detail	Shipped Location	Invoice Location
MEERA MARKETING Supplier Code : RV242522639 [V0001126]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
30, 2ND PANJRAPOLE LANE, C.P. TANK, NEXT TO BANK OF BARODA GULALWADI BRANCH MUMBAIMUMBAI,Maharashtra,India(V0001126)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : AAGFM0020L Supplier GST No : 27AAGFM0020L1ZJ Supplier Contact No : 9819923199 Contact Person Name : PRIYANK DEDHIA Supplier Email : meeramkt@gmail.com	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : 0 PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 31/10/2024 PO Approval Date : 05/11/2024 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	Product Name Tea Dispenser Brand Name I Brew(Pradeep) Specs HOT DRINK MAKER 5 L MODEL NO.111513 Insulated Tea Brewer with Timer 5 L 260(L)x500 (D)x430 (H) Load 2.5KW	Product Name Tea Dispenser Brand Name I Brew(Pradeep) Specs HOT DRINK MAKER 5 L MODEL NO.111513 Insulated Tea Brewer with Timer 5 L 260(L)x500 (D)x430 (H) Load 2.5KW	F01	1.00	NOS	27,715.00	0.00	27,715.00	27,715.00	18	32,703.70
2		84241000	Product Name Filter Coffee Machine Brand Name I Brew Specs HOT DRINK MAKER 1L MODEL NO : 111502-COFFEE BREWER 1L 200 GMS Load 2.5 KW	Product Name Filter Coffee Machine Brand Name I Brew Specs HOT DRINK MAKER 1L MODEL NO : 111502-COFFEE BREWER 1L 200 GMS Load 2.5 KW	F01	1.00	NOS	19,140.00	0.00	19,140.00	19,140.00	18	22,585.20

Total Qty : 2.00

Total Basic PO Amount 46,855.00

Total Other Charges

IGST Amount 8,434

Grand Total PO Amount 55,288.90

Amount In Words : Rupees Fifty Five Thousand Two Hundred Eighty Eight And Ninty 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 :

Mobilization Date :

Defects Liability Period :

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.