

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001206

Supplier Detail DKG Sales Private Limited Supplier Code : RV232412088 [V0000267]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
A-2/70 Rama Road Kirti Nagar Delhi,,India(V0000267)	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 : AAECD1694E Supplier GST No : 07AAECD1694E1ZR Supplier Contact No : Contact Person Name : Miss Neha/Jalaj Gandhi Supplier Email : director@dkgspl.in	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : KFC PO Category : SOE	Payment Term : 100 % ADVANCE With GST along with Purchase order PO Creation Date : 18/11/2024 PO Approval Date : 27/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3924109	Poly Lug	Poly Lug	E01	1.00		2,850.00	0.00	2,850.00	2,850.00	9	9	3,363.00
2		39241090	Poly Lug Perforated	Poly Lug Perforated	E01	1.00		3,250.00	0.00	3,250.00	3,250.00	9	9	3,835.00

Total Qty : 2.00

Total Basic PO Amount	6,100.00
Total Other Charges	
SGST Amount	549.00
CGST Amount	549.00
Grand Total PO Amount	7,198.00

Amount In Words : Rupees Seven Thousand One Hundred Ninty Eight Only

Remarks : Freight charges at actual (reference pr number TFSPL-2425-00738)

Standard Terms And Condition :

Completion / Delivery TimeLine : 28/11/2024

Mobilization Date : 28/11/2024

Defects Liability Period : 31/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	santosh.sawant@k-corp.in
Sonali Dhadave	8879660007	sonali.dhadve@k-corp.in

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.