

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000029

Supplier Detail Kaapi Machines India P.Ltd (OMS) Supplier Code : RV232412192 [V0000371]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
9 & 10, Ground Floor, Navkar Chambers,,Opp. Star Plus Office, Andheri Kurla Road,,India(V0000371)	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 : AACCK9538Q Supplier GST No : 27AACCK9538Q1ZO Supplier Contact No : Contact Person Name : Mohit Agarwal Supplier Email : mohit.agarwal@kaapimachines.com	Cost Center Code : 90192013 Cost Center Name : DEL Budweiser Bar Project ID : 0 PO Category : Capex NSO	Payment Term : 30 Days From Invoice(CI) Date PO Creation Date : 04/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	Coffee Machine Semiautomatic	Lacarimali (Bubble 1 group)	F01	1.00	NOS	132,000.00	0.00	132,000.00	132,000.00	18	155,760.00
2		7323	Buddy Doser Grinder		F01	1.00		29,000.00	0.00	29,000.00	29,000.00	18	34,220.00
3		7323	Barista Accessories	Budan	F01	1.00		7,800.00	0.00	7,800.00	7,800.00	18	9,204.00

Total Qty : 3.00

Total Basic PO Amount	168,800.00
Total Other Charges	
IGST Amount	30,384
Grand Total PO Amount	199,184.00

Amount In Words : Rupees One Lakh Ninty Nine Thousand One Hundred Eighty Four Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 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
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@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.