

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY

Order Number : TFS Highway/PO/24-25/000001

Supplier Detail	Shipped Location	Invoice Location
PAL SVAM POWER SOLUTIONS PVT LTD Supplier Code : RV242523616 [V0000749]	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Waknaghat-Himachal Pradesh	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Waknaghat-Himachal Pradesh
SCO-013, BLOCK-A, M1 PLAZA JHARMAJRI BADDI,Himachal Pradesh,India(V0000749)	4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234	4Th Floor, 5Th Floor And Attic, Hotel Rock Castles Private Limited, Nh-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234 GSTIN No : 02AADCB2762L1ZU
PAN No : AAECL1081B Supplier GST No : 02AAECL1081B1ZA Supplier Contact No : 8894789806 Contact Person Name : MADAN MINHAS Supplier Email : madan.minhas@palsvam.com	Cost Center Code : 90630012 Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% advance against along with GST PO Creation Date : 30/10/2024 PO Approval Date : 04/11/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	250 KVA JACKSON DG SERVICES	84212300	B CHECK KIT, 6CTA	B CHECK KIT, 6CTA	C01	1.00	NOS	4,791.00	0.00	4,791.00	4,791.00	9	9	5,653.38
2		38119000	INHIBITOR, CORROSION 10 LITERS	INHIBITOR, CORROSION 10 LITERS	C01	3.00		3,401.09	0.00	3,401.09	10,203.27	9	9	12,039.86
3		27101972	VALVOLINE PREMIUM BLUE 7800 PLUS 110 LTR	VALVOLINE PREMIUM BLUE 7800 PLUS 110 LTR	C01	1.00		4,399.00	0.00	4,399.00	4,399.00	9	9	5,190.82
4		40169330	FOIL SEALED TEST STRIPS CC2602B	FOIL SEALED TEST STRIPS CC2602B	C01	1.00		288.67	0.00	288.67	288.67	9	9	340.63
5		27101980	VALVOLINE PREMIUM BLUE 7800 PLUS 120 LTR	VALVOLINE PREMIUM BLUE 7800 PLUS 120 LTR	C01	1.00		8,733.00	0.00	8,733.00	8,733.00	9	9	10,304.94
6		84213100	KIT AIR CLEANER ELEMENTS (6C 200KVA)	KIT AIR CLEANER ELEMENTS (6C 200KVA)	C01	1.00		3,913.67	0.00	3,913.67	3,913.67	9	9	4,618.13
7		996601	FREIGHT CHARGES	FREIGHT CHARGES	C01	1.00		3,000.00	0.00	3,000.00	3,000.00	9	9	3,540.00
8		998717	LABOUR CHARGES FOR 82.5 KVA TO 250 KVA DG SET	LABOUR CHARGES FOR 82.5 KVA TO 250 KVA DG SET	C01	1.00		3,400.00	0.00	3,400.00	3,400.00	9	9	4,012.00

Total Qty : 10.00

Total Basic PO Amount	38,728.61
Total Other Charges	
SGST Amount	3,485.58
CGST Amount	3,485.58
Grand Total PO Amount	45,699.76

Amount In Words : Rupees Forty Five Thousand Six Hundred Ninty Nine And Seventy Six Paise Only

Remarks : As per term agreed

Freight inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
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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.