

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001424

<b>Supplier Detail</b> Sai Edge Solutions Supplier Code : RV232422671 [ V0003100 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED GOA	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED GOA
204, 1ST FLOOR, RAGHULEELA MALL, KANDIVALI W , NR. POISAR BUS STOP, MUMBAI- 400067.India,Maharashtra,India(V0003100)	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 : APCPR6783E Supplier GST No : 27APCPR6783E1ZJ Supplier Contact No : 8169046483 Contact Person Name : Ritu Saini Supplier Email : sales@saiedge.com	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : GOA PO Category : Capex NSO	Payment Term : 50 % ADVANCE ALONG WITH GST REMANING AFTER DELIVERY PO Creation Date : 30/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	UPS System	8473	UPS System - APC 3 KVA Internal Battery UPS	UPS System -SRV3KL	G01	1.00	NOS	43,250.00	0.00	43,250.00	43,250.00	18	51,035.00

Total Qty : 1.00

Total Basic PO Amount	43,250.00
Total Other Charges	
IGST Amount	7,785
<b>Grand Total PO Amount</b>	<b>51,035.00</b>

Amount In Words : Rupees Fifty One Thousand Thirty Five Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 30/12/2024

Defects Liability Period : 30/12/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

**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** : UPS System

**ItemName** : UPS System - APC 3 KVA Internal Battery UPS

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	UPS System Vertiv Make Liebert GXTMT + CX 3KVA SB UPS System.	Nos		1.00	43,250.00	43,250.00
<b>Total :</b>					<b>1.00</b>		<b>43,250.00</b>