

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001067

Supplier Detail Safal Softcom Private Limited Supplier Code : RV232414502 [V0002711]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO
712, Block-A, Navratna Corporate, Iskon Ambili Road, Ahmedabad,,India(V0002711)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : AARCS9328P Supplier GST No : 24AARCS9328P1ZD Supplier Contact No : Contact Person Name : Ali Holda Supplier Email : info@safalsoftcom.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : IT	Payment Term : 15 Days From Invoice(CI) Date PO Creation Date : 22/10/2024 PO Approval Date : 23/10/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		998311	Dedicated Offsite Manpower Month Oct-2024. Phase 2	Safal support service for the month of Oct 2024-Phase 2	E01	1.00	NOS	54,000.00	0.00	54,000.00	54,000.00	18	63,720.00

Total Qty : 1.00

Total Basic PO Amount	54,000.00
Total Other Charges	
IGST Amount	9,720
Grand Total PO Amount	63,720.00

Amount In Words : Rupees Sixty Three Thousand Seven Hundred Twenty Only

Remarks : Standard Terms And Condition
Completion Delivery TimeLine
Mobilization Date :
Defects Liability Period : Retention Percentage : 0
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Binu Balachandran	8452876061	
Lovejot Sekhon	0000000000	

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.