

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001435

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier Detail Steel Craft Supplier Code : RV232413365 [V0001557] | Shipped Location TRAVEL FOOD SERVICES LIMITED GOA | Invoice Location TRAVEL FOOD SERVICES LIMITED GOA |
| (V0001557) | 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 : ADUFS5141H Supplier GST No : 27ADUFS5141H1ZM Supplier Contact No : Contact Person Name : MILIND PARAB Supplier Email : milind@steel-craft.in | Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : Capex NSO | Payment Term : 30 days credit. PO Creation Date : 31/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar |

| 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 | Sink | 9403 | KNEE OPERATED HAND WASH SINK WITH HOT & COLD WATER CONNECTION & WITH TISSUE HOLDER & SOAP DISPENSER Over All Size:- 500 x 500 x 300+450Spl. | | F01 | 1.00 | NOS | 12,000.00 | 7.00 | 11,160.00 | 11,160.00 | 18 | 13,320.00 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 11,160.00 |
| Total Other Charges | |
| IGST Amount | 2,009 |
| Grand Total PO Amount | 13,168.80 |

Amount In Words : Rupees Thirteen Thousand One Hundred Sixty Eight And Eighty Paise Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 08/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 31/12/2025

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| Swapnil Sutar | 9987022136 | |
| Swapnil Sutar | 9987022136 | |

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 : Sink

ItemName : KNEE OPERATED HAND WASH SINK WITH HOT & COLD WATER

| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
|----------------|-----------|-----------|-----|---------|-------------|---------------|-------------|
| 0 | | | | | 0.00 | 0.00 | 0.00 |
| Total : | | | | | 0.00 | | 0.00 |

DRAFT