

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000640

Supplier Detail Shah Enterprises Supplier Code : RV232412871 [V0001051]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM,NAGAR, ROAD NO-2,OFF NEW LINK ROAD GOREGAON,,India(V0001051)	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 : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : 0 PO Category : Capex NSO	Payment Term : Advance payment - 50% along with the PO. Final payment - Balance 50% after the submission of final invoice. PO Creation Date : 30/07/2024 PO Approval Date : 07/08/2024 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		7308	Bike	Bike	D01	1.00	NOS	189,000.00	0.00	189,000.00	189,000.00	18	223,020.00
2		7308	Installation of Bike with Side caer		D01	1.00	NOS	15,000.00	0.00	15,000.00	15,000.00	18	17,700.00

Total Qty : 2.00

Total Basic PO Amount	204,000.00
Total Other Charges	16,000.00
IGST Amount	39,600
Grand Total PO Amount	259,600.00

Amount In Words : Rupees Two Lakh Fifty Nine Thousand Six Hundred Only

Remarks : Installation to be paid at an actual work completion certification.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@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.

ItemCode :

ItemName : Bike

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Vantage Bike with Side Car as per Image	Nos	image attached	1.00	189,000.00	189,000.00
Total :					1.00		189,000.00

ItemCode :

ItemName : Installation of Bike with Side caer

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1					0.00	0.00	0.00
Total :					0.00		0.00