

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/23-24/000451

Supplier Detail CENZER INDUSTRIES LIMITED Supplier Code : RV232412041 [V0000220]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
(V0000220)	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 : AABCC4342F Supplier GST No : 27AABCC4342F1Z0 Supplier Contact No : Contact Person Name : ASHISH KATARIA Supplier Email : ashish@cenzer.com	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : 0 PO Category : Capex NSO	Payment Term : 50% ADVANCE BALANCE 50% POST 30 DAYS OF INVOICE SUBMISSION PO Creation Date : 15/03/2024 PO Approval Date : 21/03/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		94054200	Lights & Fixture	PR for Lights & Fixture for Delhi T1 Dilli Streat	B01	1.00	NOS	170,090.00	0.00	170,090.00	170,090.00	18	200,706.20
2		9405	TRANSPORTAT ION CHARGES		D01	1.00	no	3,950.00	0.00	3,950.00	3,950.00	18	4,661.00

Total Qty : 2.00

Total Basic PO Amount	174,040.00
Total Other Charges	
IGST Amount	31,327
Grand Total PO Amount	205,367.20

Amount In Words : Rupees Two Lakh Five Thousand Three Hundred Sixty Seven And Twenty Paise Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen	8553338827	

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 : Lights & Fixture							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	LT02	EDISON DOWN LIGHT PEAR SHAPE EDISON TUNGSTEN SQUIRREL CAGE FILAMENT VINTAGE ANTIQUE LIGHT BULB E27 ST64 BLACK METAL HOLDER LIGHT TEMP 2700K			64.00	590.00	37,760.00
2	LT03	LED GLOBE LIGHT LED GLOBE G95 OPAL GLOBE,DIMMABLE, 7W,ES-E27 LIGHT TEMP 2700K			36.00	580.00	20,880.00
3	LT05	PENDANT LIGHT-02 EDISON FILAMENTS BULB HOLDER HANGING E27 (ANTIQUE BLACK) LIGHT TEMP 2700K			4.00	580.00	2,320.00
4	LT11	PANEL LIGHT-02 OCTANE SQUARE LED PANEL LIGHT 15 W LIGHT TEMP 4000K			3.00	450.00	1,350.00
5	LT13	LED SRTIP LIGHT LED SRTIP LIGHT WITH DIFFUSER LIGHT TEMP 3000K			15.00	380.00	5,700.00
6	LT04	PENDANT LIGHT-01 EDISON FILAMENTS BULB HOLDER HANGING E27 FINISHED IN RED COLOUR RAL 3032 LIGHT TEMP 2700K			4.00	580.00	2,320.00
7	LT06	PENDANT LIGHT-03 EDISON FILAMENT WOODEN WALNUT BULB HOLDER LIGHT TEMP 2700K			7.00	630.00	4,410.00
8	LT10	PANEL LIGHT-01 600X600MM RECESSED PANEL LIGHT LIGHT TEMP 4000K			19.00	1,500.00	28,500.00
9	LT01	TRACK LIGHT BLACK BODY ESSENTIAL SMARTBRIGHT PROJECTOR GEN 2-ST033T LIGHT TEMP 3000K			47.00	1,250.00	58,750.00
10	LT12	PANEL LIGHT-03 OCTANE ROUND LED PANEL LIGHT 15 W LIGHT TEMP 4000K			18.00	450.00	8,100.00
Total :					217.00		170,090.00
ItemCode :							
ItemName : TRANSPORTATION CHARGES							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
10						0.00	0.00
Total :							0.00