

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000282

<b>Supplier Detail</b> RACHETA INTERIORS Supplier Code : RV242523632 [ VEND1215 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
#59, APOLLO INDUSTRIAL PREMISES CSL, OFF MAHAKALI CAVES ROAD, ANDHERI EAST,MUMBAI,Maharashtra,India(VEND1215)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300  GSTIN No : 29AADCB2762L1ZE
PAN No : AAAPT5439L Supplier GST No : 27AAAPT5439L2Z7 Supplier Contact No : 9773454491 Contact Person Name : SATTISH TAMBA Supplier Email : shailesh@racheta.in	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Capex NSO	Payment Term : Payment Terms : 60% Advance with Purchase order against cheque 20% before delivery 15% after completion of 100% material delivery at site PO Creation Date : 19/11/2024 PO Approval Date : 30/11/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		9403	Supply of Dining Chair 1 & 2 - Ch-4 & CH-5(Basic Rate-Fabric Leatherite @1500Mtr)		D01	32.00	NOS	24,500.00	0.00	24,500.00	784,000.00	18	925,120.00
2		9403	Supply of Bar Stool 2-CH 2 (Basic Rate-Fabric Leatherite @1500Mtr)		D01	12.00	NOS	23,200.00	0.00	23,200.00	278,400.00	18	328,512.00
3		9403	Packing of Furniture		D01	1.00	NOS	22,500.00	0.00	22,500.00	22,500.00	18	26,550.00
4		9403	Transport Charges-Mumbai to Banglore T2 Terminal (Material will be delivered on 4th Day from dispatch date)		D01	1.00	NOS	49,000.00	0.00	49,000.00	49,000.00	18	57,820.00

Total Qty : 46.00

<b>Total Basic PO Amount</b>	<b>1,133,900.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>204,102</b>
<b>Grand Total PO Amount</b>	<b>1,395,822.00</b>

Amount In Words : Rupees Thirteen Lakh Ninty Five Thousand Eight Hundred Twenty Two Only

Remarks : Retention - 5% for 3 months for manufacturing defects only. Not covering any physical damage, leatherette, leather & fabric.

Standard Terms And Condition :

Completion / Delivery TimeLine : 15 December

Mobilization Date : 25/11/2024

Defects Liability Period : 1 year from invoice date

Retention Percentage : 5

#### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Abdul	9920292129	
Binu	8452876061	

**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.