

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000269

Supplier Detail International Equipment Co Supplier Code : RV232418753 [VEND0155]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
GROUND FLOOR, H.NO-39-B-BLOCK, GALI NO-16, F T,GOVT ROAD, KAUSHIK ENCLAVE, BURARI, North Delhi,,India(VEND0155)	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 : AADFI3825N Supplier GST No : 07AADFI3825N1Z5 Supplier Contact No : Contact Person Name : Anand Jha/Simran Supplier Email : spareparts@iec-indulge.com	Cost Center Code : 91160001 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 08/11/2024 PO Approval Date : 11/11/2024 PO Currency : INR Buyer Name : Ravi Kumar

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		998719	Safety temperature limiter heating element		E01	7.00	EA	765.90	0.00	765.90	5,361.30	18	6,326.33

Total Qty : 7.00

Total Basic PO Amount	5,361.30
Total Other Charges	
IGST Amount	965
Grand Total PO Amount	6,326.33

Amount In Words : Rupees Six Thousand Three Hundred Twenty Six And Thirty Three Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 W

Mobilization Date : 08/11/2024

Defects Liability Period : 3 W

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
RAVI KUMAR	7406006091	
PRATHAP.R	9902885407	

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.