

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001174

Supplier Detail SHUBRA ENTERPRISES Supplier Code : RV232414314 [V0002523]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
(V0002523)	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 : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance Balance 30 Days after receipt of the Material PO Creation Date : 14/11/2024 PO Approval Date : 15/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7013	Wine Glass Reserva 440 ml		E01	84.00	NOS	282.00	40.00	169.20	14,212.80	18	18,476.64
2		7013	Martini Glass 230 ml		E01	60.00	NOS	276.00	40.00	165.60	9,936.00	18	12,916.80
3		7013	Margarita Glass Capri 315ml		E01	60.00	NOS	295.00	40.00	177.00	10,620.00	18	13,806.00
4		7013	Shot Glass 60ml Boston		E01	60.00	NOS	74.00	40.00	44.40	2,664.00	18	3,463.20
5		7013	Brandy Shiftner Glass 543ml Charante		E01	48.00	NOS	282.00	40.00	169.20	8,121.60	18	10,558.08
6		7013	Hi Ball Glass 475 ml - Casablanca		E01	240.00	NOS	128.00	40.00	76.80	18,432.00	18	23,961.60
7		7013	BEER MUG PANELED 355 ML		E01	240.00	NOS	218.00	40.00	130.80	31,392.00	18	40,809.60
8		7013	BEER MUG PANELED 750 ML		E01	120.00	NOS	340.00	40.00	204.00	24,480.00	18	31,824.00
9		3924	POLYCARBONATE GLASS (OLD FASHIONED DESIGN) Rock 250 ML		E01	240.00	NOS	55.00	0.00	55.00	13,200.00	18	15,576.00
10		7013	Hurricane glass		E01	60.00	NOS	193.00	40.00	115.80	6,948.00	18	9,032.40

Total Qty : 1,212.00

Total Basic PO Amount	140,006.40
Total Other Charges	
IGST Amount	25,201
Grand Total PO Amount	165,207.55

Amount In Words : Rupees One Lakh Sixty Five Thousand Two Hundred Seven And Fifty Five Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : Material Delivery within 15 Days after receipt of the PO & Advance

Mobilization Date : 14/11/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali	8879660007	

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 : Wine Glass Reserva 440 ml							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Martini Glass 230 ml							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Margarita Glass Capri 315ml							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Shot Glass 60ml Boston							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Brandy Shiftner Glass 543ml Charante							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : Hi Ball Glass 475 ml - Casablanca							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : BEER MUG PANELED 355 ML							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00

Total :						0.00		0.00
ItemCode :								
ItemName : BEER MUG PANELED 750 ML								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode :								
ItemName : POLYCARBONATE GLASS (OLD FASHIONED DESIGN) Rock 250 ML								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00
ItemCode :								
ItemName : Hurricane glass								
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount	
0					0.00	0.00	0.00	
Total :						0.00		0.00