

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001211

Supplier Detail DKG Sales Private Limited Supplier Code : RV232412088 [V0000267]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
A-2/70 Rama Road Kirti Nagar Delhi,,India(V0000267)	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 : AAECD1694E Supplier GST No : 07AAECD1694E1ZR Supplier Contact No : Contact Person Name : Miss Neha/Jalaj Gandhi Supplier Email : director@dkgspl.in	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : 0 PO Category : SOE	Payment Term : 100 % ADVANCE With GST Alonge with Po PO Creation Date : 18/11/2024 PO Approval Date : 21/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3924	Pan H Gastronorm (12HPH150)	Pan H Gastronorm (12HPH150)	E01	6.00	NOS	6,700.00	0.00	6,700.00	40,200.00	9	9	47,436.00
2		3924	H - Pan Gastro Food Pan Lid (20LPHPC150)	H - Pan Gastro Food Pan Lid (20LPHPC150)	E01	6.00	NOS	3,965.00	0.00	3,965.00	23,790.00	9	9	28,072.20

Total Qty : 12.00

Total Basic PO Amount	63,990.00
Total Other Charges	
SGST Amount	5,759.10
CGST Amount	5,759.10
Grand Total PO Amount	75,508.20

Amount In Words : Rupees Seventy Five Thousand Five Hundred Eight And Twenty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : One Weeks

Mobilization Date : 18/11/2024

Defects Liability Period : 22/11/2024

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.