

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000288

<b>Supplier Detail</b> Qodenext India Private Limited Supplier Code : RV232415740 [ V0000987 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
Plot No-E-14,14/1,15,15/1,16,16/1/2 ,16/1/3,Sector-26, GIDC Electronic Zone, Gandhinagar,,India(V0000987)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : 19AADCB2762L1ZF
PAN No : <b>AAACQ5169M</b> Supplier GST No : <b>24AAACQ5169M1Z3</b> Supplier Contact No : Contact Person Name : <b>Ajay Sathwara/Sanket Shah</b> Supplier Email : <b>sanket.shah@qodenext.com</b>	Cost Center Code : <b>90375001</b> Cost Center Name : <b>Information Technology</b> Project ID : <b>Kolkata Airport</b> PO Category : <b>IT</b>	Payment Term : <b>PAYMENT AGAINST TAX INVOICE</b> <b>AFTER DELIVERY WITHIN 15 DAYS</b> PO Creation Date : <b>27/11/2024</b> PO Approval Date : <b>11/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>

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	Pos Machine	847090	POS BANK POS MACHINE	POSBANK APEXA TL(I5)INTEL CORE I5PROCESSOR. 11 Gen,6M CACHE,UP TO 4.10GHZ,8GB RAM,256SSD,IP 65 FRONTPANEL,S creen Size 15inch Chipset Tiger lake ( 3 years onsite Warranty) 62000+6500 with windows	E01	5.00	Each	68,500.00	0.00	68,500.00	342,500.00	18	404,150.00
2	Epson Usb Printer for POS	844332	Epson TM- 82X	Epson TM- 82X - 3inch USB Printer (3 years onsite Warranty)	E01	15.00	Each	9,600.00	0.00	9,600.00	144,000.00	18	169,920.00
3	Cash Drawer	847329	CDH 41 Cash Drawer	Heavy Duty Cash Drawer ( 1 year Warranty )	E01	12.00	Each	3,100.00	0.00	3,100.00	37,200.00	18	43,896.00

Total Qty : 32.00

Total Basic PO Amount	523,700.00
Total Other Charges	
IGST Amount	94,266
<b>Grand Total PO Amount</b>	<b>617,966.00</b>

Amount In Words : Rupees Six Lakh Seventeen Thousand Nine Hundred Sixty Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/12/2024

Mobilization Date : 27/11/2024

Defects Liability Period : 27/11/2027

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

**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.