

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/000350

Supplier Detail CENZER INDUSTRIES LIMITED Supplier Code : RV232412041 [V0000220]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
201, Oval House, 63, ,British Hotel Lane,, Fort,,India(V0000220)	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 : AABCC4342F Supplier GST No : 27AABCC4342F1Z0 Supplier Contact No : Contact Person Name : ASHISH KATARIA Supplier Email : ashish@cenzer.com	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : PO Category : Capex NSO	Payment Term : As per Comments PO Creation Date : 31/05/2024 PO Approval Date : 01/06/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		9405	Driver 100w, 24V, IP20		D01	3.00	NOS	980.00	0.00	980.00	2,940.00	18	3,469.20

Total Qty : 3.00

Total Basic PO Amount	2,940.00
Total Other Charges	
IGST Amount	529
Grand Total PO Amount	3,469.20

Amount In Words : Rupees Three Thousand Four Hundred Sixty Nine And Twenty Paise Only

Remarks :

Standard Terms And Condition : 50% ADVANCE BALANCE 50% POST 30 DAYS OF INVOICE SUBMISSION

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen	8553338827	

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.