

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000818

Supplier Detail	Shipped Location	Invoice Location
RINAC INDIA LTD Supplier Code : RV232416460 [V0000647]	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
Tavarekere Hobli, Magadi Main Road Bangalore ,,India(V0000647)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : AAACR7111E Supplier GST No : 29AAACR7111E1ZN Supplier Contact No : Contact Person Name : MR .Chetan Khamkar/Jeyakandhan Supplier Email : niteshmore@rinac.com	Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : 0 PO Category : Maintenance	Payment Term : 75% ADVANCE WITH GST PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : VIJAYAKUMAR

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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	Cold Room Spares	8538	RH Hinges - 2sets	For Walk In chiller 2, hinges damaged and door not closed	F01	2.00	SET	8,550.00	0.00	8,550.00	17,100.00	18	20,178.00
2	Cold Room Spares	3917	Door leaf perimetral gaskets H35 - 30meters	Door Gaskets for Veg, Bakery, Conti and Butchery cold Rooms	F01	30.00	MTR	750.00	0.00	750.00	22,500.00	18	26,550.00
3	Cold Room Spares	8302	Door Closer - 2Nos	Bakery Cold room and South Indian cold room door closer	F01	2.00	NOS	4,000.00	0.00	4,000.00	8,000.00	18	9,440.00
4	Cold Room Spares	3917	Gasket Sweeping - 4nos	Walk in chiller 2, Butchery Deep, conti and bakery cold rooms	F01	4.00	NOS	750.00	0.00	750.00	3,000.00	18	3,540.00
5	Cold Room Spares	8516	Door Frame heater Holder - 1No	For butchery Deep	F01	1.00	NOS	4,500.00	0.00	4,500.00	4,500.00	18	5,310.00

Total Qty : 39.00

Total Basic PO Amount	55,100.00
Total Other Charges	
IGST Amount	9,918
Grand Total PO Amount	65,018.00

Amount In Words : Rupees Sixty Five Thousand Eighteen Only

Remarks : RINAC IS AN OEM, CLOSING WITH SVD

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 03/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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.

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