

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001100

Supplier Detail Venus Industries Supplier Code : RV232413694 [V0001900]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
Wz- 1, Basai road Moti Nagar,,India(V0001900)	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 : AAMFV4652R Supplier GST No : 07AAMFV4652R1Z8 Supplier Contact No : Contact Person Name : Girish Chandra Supplier Email : sales_3@venusindustries.in	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : Capex NSO	Payment Term : 100 % ADVANCE With GST alonge with Purchase order PO Creation Date : 29/10/2024 PO Approval Date : 31/10/2024 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		8215	Desert (A.P.) Spoon		E01	320.00	NOS	45.60	0.00	45.60	14,592.00	18	17,218.56
2		8215	Desert (A.P.) Fork		E01	320.00	NOS	45.60	0.00	45.60	14,592.00	18	17,218.56
3		8215	Desert (A.P.) Knife		E01	160.00	NOS	64.80	0.00	64.80	10,368.00	18	12,234.24
4		8215	Service (Table) Spoon		E01	36.00	NOS	57.60	0.00	57.60	2,073.60	18	2,446.85
5		8215	Service (Table) Fork		E01	36.00	NOS	57.60	0.00	57.60	2,073.60	18	2,446.85
6		8215	Tea Spoon		E01	240.00	NOS	31.20	0.00	31.20	7,488.00	18	8,835.84
7		7615	Soup tourine		E01	3.00	NOS	7,507.50	0.00	7,507.50	22,522.50	18	26,576.55

Total Qty : 1,115.00

Total Basic PO Amount	73,709.70
Total Other Charges	
IGST Amount	13,268
Grand Total PO Amount	86,977.45

Amount In Words : Rupees Eighty Six Thousand Nine Hundred Seventy Seven And Fourty Five Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 29/10/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mr Vikas	9168435307	
Santosh Sawant	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.