

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001432

Supplier Detail VIKAT VINAYAK18 SERVICES PVT LTD Supplier Code : RV232420111 [V0002997]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
(V0002997)	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 : AAHCV8233E Supplier GST No : 07AAHCV8233E1Z9 Supplier Contact No : 8700461628 Contact Person Name : Vinod Kumar Supplier Email : infovikatvinayak18@gmail.com	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : 0 PO Category : Capex NSO	Payment Term : 30% Advance upon acknowledgement of Work Order. Balance 70% upon completion of the installation & submission of Tax Invoice PO Creation Date : 30/12/2024 PO Approval Date : 02/01/2025 PO Currency : INR Buyer Name : Sarvesh Patil

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	REMOVE L OF BARRICADING	9967	REMOVEL OF BARRICADING	REMOVEL OF BARRICADING	B01	1.00	SFT	4,800.00	0.00	4,800.00	4,800.00	9	9	5,664.00

Total Qty : 1.00

Total Basic PO Amount	4,800.00
Total Other Charges	
SGST Amount	432.00
CGST Amount	432.00
Grand Total PO Amount	5,664.00

Amount In Words : Rupees Five Thousand Six Hundred Sixty Four Only

Remarks : Benchmarked Rates, LOI Attached.

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 08/01/2025

Defects Liability Period : 31/07/2024

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Sarvesh	9820836480	
Stephen P	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.

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ItemCode : REMOVE OF BARRICADING

ItemName : REMOVE OF BARRICADING

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	RMOVE OF BARRICADING WORK AS PER DIAL GUIDELINES	Sft		400.00	12.00	4,800.00
Total :					400.00		4,800.00

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