## **Purchase Order**

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## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000348	5
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Supplier Detail Elan Professional Appliances Pvt Ltd Supplier Code : RV232414894 [ V0000140 ]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport			
1.3 Sai Dhara, Complex, Opp R.K.Petrol Pump,,,,India(V0000140)	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 : <b>19AADCB2762L1ZF</b>			
PAN No : <b>AACCE1748C</b> Supplier GST No : <b>19AACCS1748C1ZW</b> Supplier Contact No : Contact Person Name : <b>PANKAJ</b> Supplier Email : <b>pankaj@elanpro.net</b>	Cost Center Code : 90310026 Cost Center Name : KOL CBTL Project ID : Kolkata Airport PO Category : Capex NSO	<ul> <li>Payment Term : 50% advance with GST &amp; balance within 15 days after delivery.</li> <li>PO Creation Date : 03/01/2025</li> <li>PO Approval Date : 03/01/2025</li> <li>PO Currency : INR</li> <li>Buyer Name : Swapnil Sutar</li> </ul>			

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	Commerc ial Ice Machine		ELANPRO Commercial Ice Machine	ELANPRO Commercial Ice Machine Model No:- EIM61BW	F01	1.00	Pcs	66,300.00	0.00	66,300.00	6 <mark>6,30</mark> 0.00	9	9	78,234.00

Total Qty : 1.00

Total Basic PO Amount	66,300.00
Total Other Charges	
SGST Amount	5,967.00
CGST Amount	5,967.00
Grand Total PO Amount	78,234.00

Amount In Words: Rupees Seventy Eight Thousand Two Hundred Thirty Four Only

**Remarks :** Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 09/01/2025

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil Sutar	9987022136				
Swapnil Sutar	9987022136				

## 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.