

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000963

Supplier Detail ITTI Private Limited Supplier Code : RV232413877 [V0002084]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO
"Galaxy" I Floor, Plot No.30, 1st Main Road, ,J.P.Nagar III Phase,,India(V0002084)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : AAACI4114Q Supplier GST No : 29AAACI4114Q1ZA Supplier Contact No : Contact Person Name : Bhaskar DC/Sasidhar Supplier Email : Harsha.bn@itti.com	Cost Center Code : 90199050 Cost Center Name : Information Technology Project ID : Mumbai HO PO Category : IT	Payment Term : 50% advance along with GST remaning after work completion PO Creation Date : 04/10/2024 PO Approval Date : 10/10/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	Service	8473	Service	Pricing Approval CR for HO Masters	E01	1.00	NOS	95,288.00	0.00	95,288.00	95,288.00	18	112,439.84

Total Qty : 1.00

Total Basic PO Amount	95,288.00
Total Other Charges	
IGST Amount	17,152
Grand Total PO Amount	112,439.84

Amount In Words : Rupees One Lakh Twelve Thousand Four Hundred Thirty Nine And Eighty Four Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.