

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001299

Supplier Detail	Shipped Location	Invoice Location
Mishra Traders Supplier Code : RV232413957 [V0002165]	TRAVEL FOOD SERVICES LIMITED GOA	TRAVEL FOOD SERVICES LIMITED GOA
454/400,Kashi Vihar Daulatganj, ,Thakurganj, Lucknow,,India(V0002165)	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 : AWHPM9197R Supplier GST No : 09AWHPM9197R1Z6 Supplier Contact No : Contact Person Name : Srikant Mishra Supplier Email : mishra94traders@gmail.com	Cost Center Code : 90165101 Cost Center Name : Other Operations - Goa Project ID : PO Category : Services	Payment Term : Payable immediately after submission of bill monthly basis PO Creation Date : 30/11/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Cleyton Dcosta

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		9994424	GARBAGE AND WASTE COLLECTION ORGANIC AND INORGANIC -DECEMBER 2024		E01	1.00		85,000.00	0.00	85,000.00	85,000.00	18	100,300.00
2		999424	GARBAGE AND WASTE COLLECTION ORGANIC AND INORGANIC -JANUARY 2025		E01	1.00		85,000.00	0.00	85,000.00	85,000.00	18	100,300.00
3		999424	GARBAGE AND WASTE COLLECTION ORGANIC AND INORGANIC -FEBRUARY 2025		E01	1.00		85,000.00	0.00	85,000.00	85,000.00	18	100,300.00
4		999424	GARBAGE AND WASTE COLLECTION ORGANIC AND INORGANIC -MARCH 2025		E01	1.00		85,000.00	0.00	85,000.00	85,000.00	18	100,300.00
5		999423	GARBAGE AND WASTE COLLECTION ORGANIC AND INORGANIC -NOVEMBER 2024		E01	1.00		85,000.00	0.00	85,000.00	85,000.00	18	100,300.00

Total Qty : 5.00

Total Basic PO Amount	425,000.00
Total Other Charges	
IGST Amount	76,500
Grand Total PO Amount	501,500.00

Amount In Words : Rupees Five Lakh One Thousand Five Hundred Only

Remarks : MONTHLY GARBAGE COLLECTION -TRAVEL FOOD SERVICE -DABOLIM

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/03/2025

Mobilization Date : 01/12/2024

Defects Liability Period : 30/11/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
MR CLEYTON DCOSTA	9850476133	cleyton.dcosta@k-corp.in
MR CLEYTON DCOSTA	9850476133	cleyton.dcosta@k-corp.in

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.