

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000310

Supplier Detail LAVANIKAS ENTERPRISES Supplier Code : RV232419191 [VEND0598]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
No.09, Ground & First Floor, Krishna Reddy Colony,Domlur Lay-Out,,,India(VEND0598)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AADFL6955G Supplier GST No : 29AADFL6955G1ZY Supplier Contact No : Contact Person Name : Mr.Surindra Bhandari Supplier Email : surindrabhandari@fcmlindia.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Capex NSO	Payment Term : 100% advance against PO COPY PO Creation Date : 12/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		74182020	Viega SPARE PART	BATTERY HOLDER & 2 WAY CABLE OF THE CONCEALED PART OF ELECTRONIC FLUSH DEVICE-783952	C01	10.00	NOS	9,750.00	0.00	9,750.00	97,500.00	9	9	115,050.00

Total Qty : 10.00

Total Basic PO Amount	97,500.00
Total Other Charges	
SGST Amount	8,775.00
CGST Amount	8,775.00
Grand Total PO Amount	115,050.00

Amount In Words : Rupees One Lakh Fifteen Thousand Fifty Only

Remarks : transportation inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 12/12/2024

Defects Liability Period : 30/11/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Binu	8452876061	

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.