

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001190

Supplier Detail DKG Sales Private Limited Supplier Code : RV232412088 [V0000267]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3
A-2/70 Rama Road Kirti Nagar Delhi,,India(V0000267)	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3, Igi Airport, New Delhi – 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AAECD1694E Supplier GST No : 07AAECD1694E1ZR Supplier Contact No : Contact Person Name : Miss Neha/Jalaj Gandhi Supplier Email : director@dkgspl.in	Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : DEL NANDOS T3 INT PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 16/11/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Panasonic Wet Grinder		F01	1.00	no	6,900.00	0.00	6,900.00	6,900.00	9	9	8,142.00
2		84241000	Sujata Mixer		F01	1.00	no	5,500.00	0.00	5,500.00	5,500.00	9	9	6,490.00

Total Qty : 2.00

Total Basic PO Amount	12,400.00
Total Other Charges	
SGST Amount	1,116.00
CGST Amount	1,116.00
Grand Total PO Amount	14,632.00

Amount In Words : Rupees Fourteen Thousand Six Hundred Thirty Two 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 Scop

Standard Terms And Condition :

Completion / Delivery TimeLine : 25-11-2024

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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.

DRAFT