

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001194

Supplier Detail VIKAT VINAYAK18 SERVICES PVT LTD Supplier Code : RV232420111 [V0002997]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
B-56 BS MATIALA EXTN UTTAM NAGAR NEW DELHI 110059DELHI,Delhi,India(V0002997)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AAHCV8233E Supplier GST No : 07AAHCV8233E1Z9 Supplier Contact No : 8700461628 Contact Person Name : Vinod Kumar Supplier Email : infovikatvinayak18@gmail.com	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : Delhi Street PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 16/11/2024 PO Approval Date : 19/11/2024 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	Unloading charges	Unloading charges	F01	1.00		11,400.00	0.00	11,400.00	11,400.00	9	9	13,452.00

Total Qty : 1.00

Total Basic PO Amount	11,400.00
Total Other Charges	
SGST Amount	1,026.00
CGST Amount	1,026.00
Grand Total PO Amount	13,452.00

Amount In Words : Rupees Thirteen Thousand Four Hundred Fifty 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 Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 16-11-2024

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.