

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000040

Supplier Detail SHREE ENTERPRISES Supplier Code : RV232419734 [V0002857]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1
Flat No.2,1st Floor,Uttarayan CHS Ltd, Mahakali Caves Road , Andheri East , Mumbai - 400 093MUMBAI,Maharashtra,India(V0002857)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI
PAN No : CAXPM5483J Supplier GST No : 27CAXPM5483J1ZQ Supplier Contact No : 9768456656 Contact Person Name : Mr. Dev Supplier Email : shree.ent@yahoo.com	Cost Center Code : 90110202 Cost Center Name : Main Kitchen Mumbai Project ID : TFS T1 PO Category : SOE	Payment Term : 75% ADVANCE Balance 30 Days PO Creation Date : 05/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		9324	NILKAMAL HAND PALLET TRUCK (DARK YELLOW) NYLON WHEEL, NK25,2500 KG	NILKAMAL HAND PALLET TRUCK (DARK YELLOW) NYLON WHEEL, NK25,2500 KG	E01	2.00	NOS	22,500.00	0.00	22,500.00	45,000.00	9	9	53,100.00
2		8211	STANLESS STILL PLATFORM TROLLY FABRICATED WITH SIDE SUPPORTS .4X3 FEET, 500 KG .	STANLESS STILL PLATFORM TROLLY FABRICATED WITH SIDE SUPPORTS ,4X3 FEET, 500 KG .	E01	3.00	NOS	23,000.00	0.00	23,000.00	69,000.00	9	9	81,420.00

Total Qty : **5.00**

Total Basic PO Amount	114,000.00
Total Other Charges	
SGST Amount	10,260.00
CGST Amount	10,260.00
Grand Total PO Amount	134,520.00

Amount In Words : Rupees One Lakh Thirty Four Thousand Five Hundred Twenty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 05/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	123	
Sonali	1112	

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.