

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000263

Supplier Detail Harmony International Supplier Code : RV232419399 [VEND0807]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
302, Satyam Chs, Maroli Church, Mahul Road,Chembur,Mumbai,,India(VEND0807)	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 : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 91110026 Cost Center Name : 080 Domestic lounge Phase -2 Project ID : 0 PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days PO Creation Date : 06/11/2024 PO Approval Date : 09/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		8215	Red Tongs		E01	24.00	NOS	120.00	0.00	120.00	2,880.00	18	3,398.40
2		8215	Laddles	Buffet Serving Laddles	E01	60.00	NOS	350.00	0.00	350.00	21,000.00	18	24,780.00
3		8215	Green Tongs		E01	24.00	NOS	120.00	0.00	120.00	2,880.00	18	3,398.40
4		8215	Chutney Laddles		E01	12.00	NOS	180.00	0.00	180.00	2,160.00	18	2,548.80
5		8215	Laddles for Dal		E01	12.00	NOS	150.00	0.00	150.00	1,800.00	18	2,124.00
6		8215	spaghetti tong	Tongs for Noodles	E01	12.00	NOS	120.00	0.00	120.00	1,440.00	18	1,699.20
7		8215	Pastry Tongs	Tongs for Pastry	E01	12.00	NOS	90.00	0.00	90.00	1,080.00	18	1,274.40

Total Qty : 156.00

Total Basic PO Amount	33,240.00
Total Other Charges	
IGST Amount	5,983
Grand Total PO Amount	39,223.20

Amount In Words : Rupees Thirty Nine Thousand Two Hundred Twenty Three And Twenty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 06/11/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pratik Haldankar	7028570897	
Santosh Sawant	8879660007	

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.