

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001476

Supplier Detail	Shipped Location	Invoice Location
<b>THREADED BOLTS INDUSTRIES</b> Supplier Code : RV232414042 [ V0002251 ]	<b>TRAVEL FOOD SERVICES LIMITED</b> GOA	<b>TRAVEL FOOD SERVICES LIMITED</b> GOA
41, Giri Chaya Iyalka Compound, Chowpatty Band ,Stand, Mumbai,,India(V0002251)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801  GSTIN No : 30AADCB2762L1ZV
PAN No : AVSPS5614D Supplier GST No : 27AVSPS5614D1Z8 Supplier Contact No : Contact Person Name : Hiren Shah Supplier Email : zihinternational@hotmail.com	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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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	STAINLESS STEEL QUEUE MANAGER	7326	STAINLESS STEEL QUEUE MANAGER	STAINLESS STEEL QUEUE MANAGER WITH TFS BRANDING	E01	16.00	NOS	1,800.00	0.00	1,800.00	28,800.00	18	33,984.00
2	GOLDEN LUXURY QUEUE MANAGER	7326	GOLDEN LUXURY QUEUE MANAGER	GOLDEN LUXURY QUEUE MANAGER WITH VALVET ROOP	E01	6.00	NOS	3,160.00	0.00	3,160.00	18,960.00	18	22,372.80
3	Silver Queue Manager Sign Broad Crowd Control Stanchion Holder	7326	Silver Queue Manager Sign Broad Crowd Control Stanchion Holder	Silver Queue Manager Sign Broad Crowd Control Stanchion Holder	E01	8.00	NOS	1,200.00	0.00	1,200.00	9,600.00	18	11,328.00

Total Qty : 30.00

Total Basic PO Amount 57,360.00  
Total Other Charges  
IGST Amount 10,325  
Grand Total PO Amount 67,684.80

Amount In Words : Rupees Sixty Seven Thousand Six Hundred Eighty Four And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/02/2025

Mobilization Date : 10/02/2025

Defects Liability Period : 31/07/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	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.

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