

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000532

Supplier Detail ALL SIGN MAKERS Supplier Code : RV232416688 [V0000876]	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport
206/30,VASANTHAVELAN STREET,,India(V0000876)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : AFXPL7291L Supplier GST No : 33AFXPL7291L1ZK Supplier Contact No : Contact Person Name : A.LAKSHMANAN Supplier Email : allsign2008@gmail.com	Cost Center Code : 90210150 Cost Center Name : CHN COFFEE BOX 3 - T4 Project ID : 0 PO Category : Capex-Refurbishment	Payment Term : Advance -50% along with purchase order Final billing -50% along with submission of Tax invoice PO Creation Date : 06/09/2024 PO Approval Date : 16/09/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		940560	New Signage - Coffee box T4 Terminal	Exisiting signage was bigger in size and letters were damaged	D01	1.00	NOS	28,000.00	0.00	28,000.00	28,000.00	9	9	33,040.00

Total Qty : 1.00

Total Basic PO Amount	28,000.00
Total Other Charges	
SGST Amount	2,520.00
CGST Amount	2,520.00
Grand Total PO Amount	33,040.00

Amount In Words : Rupees Thirty Three Thousand Fourty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31 st sept 2024

Mobilization Date : 06/09/2024

Defects Liability Period : 1 month

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal	+91 83908 13805	
Binu	8452876061	

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.