

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY

Order Number : TFS Highway/PO/24-25/000002

Supplier Detail HARMONY INTERNATIONAL Supplier Code : RV232410175 [V0000370]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Waknaghat-Himachal Pradesh	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Waknaghat-Himachal Pradesh
(V0000370)	4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234	4Th Floor, 5Th Floor And Attic, Hotel Rock Castles Private Limited, Nh-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234 GSTIN No : 02AADCB2762L1ZU
PAN No : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90620305 Cost Center Name : WKN Max Barbeque Project ID : 0 PO Category : SOE	Payment Term : 50% ADVANCE PO Creation Date : 05/11/2024 PO Approval Date : 06/11/2024 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	GN Pan 1-3	7323	GN Pan 1- 3	150 mm with lid	A01	5.00	NOS	465.00	0.00	465.00	2,325.00	12	2,604.00
2	keema machine manual	7323	keema machine manual		A01	1.00	NOS	1,950.00	0.00	1,950.00	1,950.00	12	2,184.00
3	RUMALI TAWA GAS	7323	RUMALI TAWA GAS	RUMALI TAWA GAS	F01	1.00	NOS	1,250.00	0.00	1,250.00	1,250.00	12	1,400.00
4	SS PAWALI 2 LTR	7323	SS PAWALI 2 LTR	SS PAWALI 2 LTR	E01	3.00	NOS	900.00	0.00	900.00	2,700.00	12	3,024.00
5		7323	CHINESE WOK		E01	2.00	NOS	850.00	0.00	850.00	1,700.00	12	1,904.00

Total Qty : 12.00

Total Basic PO Amount	9,925.00
Total Other Charges	
IGST Amount	1,191
Grand Total PO Amount	11,116.00

Amount In Words : Rupees Eleven Thousand One Hundred Sixteen Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
santosh sawant	8879660007	santosh.sawant@k-corp.in
Sonali dhadve	8976944091	Sonali.dhadve@k-corp.in

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.

ItemCode : GN Pan 1- 3							
ItemName : GN Pan 1- 3							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : keema machine manual							
ItemName : keema machine manual							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : RUMALI TAWA GAS							
ItemName : RUMALI TAWA GAS							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode : SS PAWALI 2 LTR							
ItemName : SS PAWALI 2 LTR							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : CHINESE WOK							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00