Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001309

Supplier Detail	Shipped Location	Invoice Location		
Technocrats Security Systems Private Limited Supplier Code : RV232414450 [V0002659]	TRAVEL FOOD SERVICES LIMITED Delhi	TRAVEL FOOD SERVICES LIMITED Delhi		
Near Virvani Industrial Estate A 212 Goregaon East,Western Express Highway Mumbai,,India(V0002659)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ		
PAN No : AABCT3068M	Cost Center Code : 90192015	Payment Term : 30 days credit.		
Supplier GST No : 27AABCT3068M1ZZ	Cost Center Name : DEL Subway	PO Creation Date : 02/12/2024		
Supplier Contact No :	Project ID : DEL Subway	PO Approval Date : 05/12/2024		
Contact Person Name : Chandrakant	PO Category : Capex NSO	PO Currency : INR		
Supplier Email : marketing1@technocrat.asia		Buyer Name : Swapnil Sutar		

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	Air Curtain		Air Curtain Size - 3 feet - 5 inch (1041MM) with censor - Supply & Installation	Air Curtain Size - 3 feet - 5 inch (1041MM)	F01	1.00	%	11,500.00	0.00	11,500.00	11,500.00	18	13,570.00
2	pesto Flash	84241000	Pesto Flash		F01	2.00	NOS	4,250.00	0.00	4,250.00	8,500.00	18	10,030.00

Total Qty : 3.00

Total Basic PO Amount	20,000.00
Tatal Other Channes	

Total Other Charges

IGST Amount

 3,600

23,600.00

Grand Total PO Amount

 $\textbf{Amount In Words}: \ \text{Rupees Twenty Three Thousand Six Hundred Only}$

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/12/2024

Mobilization Date : 02/12/2024

Defects Liability Period : 27/11/2025

Escalation Buyer Detail				
Name	Mobile No.	Email - ID		
Swapnil Sutar	9987022136			
Swapnil Sutar	9987022136			

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.