

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000669

Supplier Detail RUPA STEEL CENTRE Supplier Code : RV232422395 [V0003051]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1
(V0003051)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI
PAN No : ARBPS2476E Supplier GST No : 24ARBPS2476E1ZV Supplier Contact No : 9737000787 Contact Person Name : Mr. Harsh Supplier Email : rupasteelcentre@gmail.com	Cost Center Code : 90110051 Cost Center Name : MUM TRAVEL CLUB LOUNGE DOMESTIC T1 Project ID : 0 PO Category : SOE	Payment Term : 100 % Advance along with GST PO Creation Date : 07/08/2024 PO Approval Date : 07/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	Garnish Tray	392410	Garnish Tray	Garnish Tray 06 compartment	F01	2.00	NOS	500.00	0.00	500.00	1,000.00	18	1,180.00

Total Qty : 2.00

Total Basic PO Amount	1,000.00
Total Other Charges	
IGST Amount	180
Grand Total PO Amount	1,180.00

Amount In Words : Rupees One Thousand One Hundred Eighty Only

Remarks : Freight charges at actual

Standard Terms And Condition : Freight Charges at actual

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8879660007	santosh.sawant@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 : Garnish Tray

ItemName : Garnish Tray

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00