

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSP/PO/24-25/001295

Supplier Detail Riya Sales Supplier Code : RV232414561 [V0002770]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3
Plot No-1, KH No-77/22 Swarn Park Ext,Mundka Near Rajdhani Park Metro Station,,India(V0002770)	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3, Igi Airport, New Delhi – 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AHYPR3041D Supplier GST No : 07AHYPR3041D3Z3 Supplier Contact No : Contact Person Name : Dharmendra Rawal Supplier Email : riya.sales01@gmail.com	Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance & 50% after delivery. PO Creation Date : 30/11/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	SS Rack for Cold room Dimension : 1200x450x1500		F01	2.00	no	22,000.00	0.00	22,000.00	44,000.00	9	9	51,920.00
2		84241000	SS Rack for Cold room Dimension : 900x450x1500		F01	4.00	no	20,000.00	0.00	20,000.00	80,000.00	9	9	94,400.00
3		84241000	Espeteda Stand		F01	1.00	no	15,900.00	0.00	15,900.00	15,900.00	9	9	18,762.00
4		84241000	Oven Stand-Rational		F01	1.00	no	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

Total Qty : 8.00

Total Basic PO Amount	141,100.00
Total Other Charges	
SGST Amount	12,699.00
CGST Amount	12,699.00
Grand Total PO Amount	166,498.00

Amount In Words : Rupees One Lakh Sixty Six Thousand Four Hundred Ninety Eight 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 : 30/11/2024

Mobilization Date : 30/11/2024

Defects Liability Period : 30/11/2024

Retention Percentage : 0

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.