

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000819

Supplier Detail BI Marketing & Services Pvt Ltd Supplier Code : RV232416513 [V0000701]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
A21, 3rd Phase Labour Colony,Thiru-Vi-Ka,Industrial Estate, Guindy,,India(V0000701)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : AABCB4871G Supplier GST No : 33AABCB4871G1ZW Supplier Contact No : Contact Person Name : Sri Hari Kumar A/ Arun KR Supplier Email : amc@bigroup.in	Cost Center Code : 90220001 Cost Center Name : Culinary Project ID : 0 PO Category : Maintenance	Payment Term : 10 Days from Invoice Date PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : VIJAYAKUMAR

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	Pressure Sensor	84139190	Pressure Sensor - 1nos	Pressure Sensor for Main Kitchen Hydromatric pumps	F01	1.00	NOS	6,565.00	0.00	6,565.00	6,565.00	9	9	7,746.70

Total Qty : 1.00

Total Basic PO Amount	6,565.00
Total Other Charges	
SGST Amount	590.85
CGST Amount	590.85
Grand Total PO Amount	7,746.70

Amount In Words : Rupees Seven Thousand Seven Hundred Fourty Six And Seventy Paise Only

Remarks : BI Marketing is an authorized dealer for Grundfoss

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/01/2025

Mobilization Date : 06/01/2025

Defects Liability Period : 06/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Kumar	9445715223	
Vijay	9884400023	

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.

DRAFT