Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001321

Supplier Detail	Shipped Location	Invoice Location				
IQSOFT Technologies Pvt Ltd Supplier Code : RV232414571 [V0002780]	TRAVEL FOOD SERVICES LIMITED GOA	TRAVEL FOOD SERVICES LIMITED GOA				
112, Sraddha Palmera, Panathur, Bengaluru,,,India(V0002780)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV				
PAN No : AAFCI7071M Supplier GST No : 29AAFCI7071M1ZZ Supplier Contact No : Contact Person Name : Dr.Patel/Vilas Supplier Email : vilas@iqsoft.ai	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : GOA PO Category : IT	Payment Term : payment against tax invoice after work completion within 15 t0 20 days PO Creation Date : 05/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Herambraj Sonawane				

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		85176990	Enterprise Grade - Guest WiFi Hotspot Internet Access Security Gateway for 100-Concurrent Users License	Enterprise Grade - Guest WiFi Hotspot Internet Access Security Gateway for 100-Concurrent Users License	E01	1.00	NOS	88,000.00	6.10	82,632.00	82,632.00	18	97,505.76
2		85176990	Enterprise Grade - 802.11AX DUAL BAND Wi-Fi CERTIFIED 6 [™] (Wi-Fi 6) Indoor access point that brings higher capacity, efficiency, and performance- HPE Aruba-AP22	Enterprise Grade - 802.11AX DUAL BAND Wi-Fi CERTIFIED 6 [™] (Wi-Fi 6) Indoor access point that brings higher capacity, efficiency, and performance- HPE Aruba-AP22	E01	5.00	NOS	20,790.00	6.10	19,521.81	97,609.05	18	115,178.68
3		85176990	Enterprise Grade- 8 port Gigabit SwitchHPE Series 1930 8G PoE 2SFP 124 W- HPE Aruba	Enterprise Grade- 8 port Gigabit Switch HPE Series 1930 8G PoE 2SFP 124 W- HPE Aruba	E01	1.00	NOS	28,990.00	6.10	27,221.61	27,221.61	18	32,121.50
4		85176990	One time charges for devices configuration, ONSITE Installation & training , freight charges	One time charges for devices configuration, ONSITE Installation & training , freight charges	E01	1.00	NOS	30,000.00	6.10	28,170.00	28,170.00	18	33,240.60

5	85176990	SMS Gateway	SMS Gateway	E01	1.00	NOS	30,000.00	6.10	28,170.00	28,170.00	18	33,240.60
		integration	integration									
		module chargesNOTE:	module charges NOTE: For SMS									
		For SMS Based	Based									
		Authentication,	Authentication,									
		customer to	customer to									
		provide SMS	provide SMS									
		Gateway Server	Gateway Server									
		with its	with its OTP									
		OTPpackage.	package. SMS									
		SMS Gateway	Gateway API to									
		API to be shared	be shared to									
		to IQSOFT	IQSOFT Team.									
		Team.										
6	85176990	D-Link Patch	D-Link Patch	E01	1.00	NOS	2,010.00	6.10	1,887.39	1,887.39	18	2,227.12
		panel -24 port	panel -24 port									
7	85176990	D-Link-Network	D-Link-Network	E01	200.00	MTR	32.00	6.10	30.05	6,009.60	18	7,091.33
		fibre Armoured	fibre Armoured									
		cable 6 core	cable 6 core									
_		single mode	single mode									
8	85176990	One time	One time	E01	1.00	NOS	15,600.00	6.10	14,648.40	14,648.40	18	17,285.11
		charges Fibre	charges Fibre									
0	05470000	laying	laying	E 04	0.00	NICO	050.00	0.40	040.05	4 000 00	10	F 704 70
9	85176990	One time charges Fibre	One time charges Fibre	E01	8.00	NOS	650.00	6.10	610.35	4,882.80	18	5,761.70
		splicing	splicing									
10	85176990	One time	One time	E01	1.00	NOS	6,350.00	6.10	5,962.65	5,962.65	18	7,035.93
10	00170330	charges for	charges for		1.00	NOU	0,000.00	0.10	5,502.05	0,002.00		7,000.00
		Network Rack	Network Rack									
		dressing	dressing									
11	85176990	One time	One time	E01	48.00	no	55.00	6.10	51.65	2,478.96	18	2,925.17
		crimping	crimping							,		,
		charges	charges									
12	9965	Freight charges	Freight charges	E01	1.00	no	12,500.00	6.10	11,737.50	11,737.50	18	13,850.25
				Total Qty :	269.00							
									Total Basic PO Am	ount		311,409.96
									Total Other Cha			

Total Other Charges

Grand Total PO Amount

IGST Amount

56,054

367,463.75

Amount In Words : Rupees Three Lakh Sixty Seven Thousand Four Hundred Sixty Three And Seventy Five Paisa Only

Remarks : Option-2: Comprehensive AMC (CMAC) for WiFi Hotspot System = 22% on sale value CMAC includes : 1. License , Remote & Onsite Support services for Hardware & Software. 2. CMAC: Onsite Engineer 2-visits in CAMC period are included per annum. After 2-onsite visits, additional visit charges would be Rs.3000+ Tax per day 3. Customization in WiFi Captive portal.

Standard Terms And Condition :

Escalation Buyer Detail								
Name	Mobile No.	Email - ID						
Heram	9702415737							
Heram	9702415737							

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.