

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001145

|  |   |   |
|--|---|---|
| <b>Supplier Detail</b><br>GUPTA ELECTRICALS<br>Supplier Code : RV242523653 [ V0003389 ]  | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>BLR  | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>BLR  |
| #203 RUTHU RESIDENCY<br>1891, 9TH MAIN BANASHANKARI 2ND<br>STAGE Bengaluru, Karnataka, India (V0003389)  | Administration Block, Kempegowda International Airport,<br>Bengaluru, Bengaluru (Bangalore) Urban, Karnataka,<br>560300   | Administration Block, Kempegowda International Airport,<br>Bengaluru, Bengaluru (Bangalore) Urban, Karnataka,<br>560300<br><br>GSTIN No : 29AADCB2762L1ZE                 |
| PAN No : AACFG4439P<br>Supplier GST No : 29AACFG4439P1ZU<br>Supplier Contact No : 9845495322<br>Contact Person Name : K.P. NARENDRA<br>Supplier Email : enq.guptaelectricals@gmail.com | Cost Center Code : 90199090<br>Cost Center Name : Projects and Maintenance<br>Project ID : 0<br>PO Category : Maintenance | Payment Term : 100% advance against Proforma<br>Invoice<br>PO Creation Date : 08/11/2024<br>PO Approval Date : 11/11/2024<br>PO Currency : INR<br>Buyer Name : Ravi Kumar |

| 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      |           | 38247800  | Refrigeration gas R407A |                  | E01       | 10.00 | KG  | 1,800.00   | 0.00 | 1,800.00 | 18,000.00    | 9      | 9      | 21,240.00          |

Total Qty : 10.00

|                              |                  |
|------------------------------|------------------|
| Total Basic PO Amount        | 18,000.00        |
| Total Other Charges          |                  |
| SGST Amount                  | 1,620.00         |
| CGST Amount                  | 1,620.00         |
| <b>Grand Total PO Amount</b> | <b>21,240.00</b> |

Amount In Words : Rupees Twenty One Thousand Two Hundred Forty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 2 D

Mobilization Date : 08/11/2024

Defects Liability Period : 2 D

Retention Percentage : 0

| Escalation Buyer Detail |            |            |
|-------------------------|------------|------------|
| Name                    | Mobile No. | Email - ID |
| RAVI KUMAR              | 7406006091 |            |
| PRATHAP                 | 9902885407 |            |

**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.