# TRAVEL FOOD SERVICES LIMITED - TFSCPL

## Order Number : TFSCPL/PO/24-25/000616

Supplier Detail	Shipped Location	Invoice Location			
Yashvas Interiors Supplier Code : RV232416641 [ V0000829 ]	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport			
(V0000829)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : <b>33AADCB2762L1ZP</b>			
PAN No : <b>AORPB8814L</b> Supplier GST No : <b>33AORPB8814L1ZM</b> Supplier Contact No : Contact Person Name : <b>P. Balakrishnan</b> Supplier Email : <b>balakrish8242@gmail.com</b>	Cost Center Code : <b>90260001</b> Cost Center Name : <b>Projects and Maintenance</b> Project ID : <b>0</b> PO Category : <b>Maintenance</b>	Payment Term : <b>50% Advance with work order balance</b> <b>after complete work and submission of final Invoice</b> PO Creation Date : <b>15/10/2024</b> PO Approval Date : <b>15/10/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Pramod Singh</b>			

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		995476	Supply and	Existing area we	B01	1.00	Job	33,000.00	0.00	33,000.00	33,000.00	9	9	38,940.00
			fixing of	had placed hot										
			countertop with	Bain Marie, now										
			18mm plywood	operations as										
			with 12mm thick	decided to level										
			Corian, size	the Corian top,										
			6feet x 3feet,	they can display										
			support pillars	beverage items,										
			both sides 3feet	Attached hand										
			x 3feet with all	sketch and										
			sides mica	photos of the										
			finished - 1Job	outlet										

Total Qty : 1.00

Total Basic PO Amount	33,000.00
Total Other Charges	0.00
SGST Amount	2,970.00
CGST Amount	2,970.00
Grand Total PO Amount	38,940.00

Amount In Words : Rupees Thirty Eight Thousand Nine Hundred Fourty Only

Remarks : .

Standard Terms And Condition :

#### Completion / Delivery TimeLine :

Mobilization Date :

## Defects Liability Period :

### **Retention Percentage**: 0

Escalation Buyer Detail						
Name	Mobile No.	Email - ID				
Pramod Singh	9801387143					
Pramod Singh	9801387143					

#### 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.

ItemC	ode :									
ItemName : Supply and fixing of countertop with 18mm plywood with 12mm thick Corian, size 6feet x 3feet, support pillars both sides 3feet x 3feet with all sides mica finished -										
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount			
0					0.00	0.00	0.00			
			0.00		0.00					