

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000140

Supplier Detail	Shipped Location	Invoice Location
SUNNY OVERSEAS Supplier Code : RV242523176 [V0001170]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
1-104, WHS, TIMBER BLOCK, NEW DELHI-110015 INDIA DELHI,Delhi,(V0001170)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : ADWPA1098H Supplier GST No : 07ADWPA1098H1ZB Supplier Contact No : Contact Person Name : BHANU Supplier Email : sunnyoverseas786@gmail.com	Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : 0 PO Category : Capex-Refurbishment	Payment Term : Advance 50% along with work order, Balance 45 % upon completion of delivery and submission of tax invoice. Retention of 5% to be released post completion of DLP of 6 months PO Creation Date : 03/09/2024 PO Approval Date : 05/09/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		940310	C5-HIGH CHAIR(Near railing)Dimension - 500 mm X 500mm Seat Height = 750MM Height = 1000MMDescriptionLegs: TEAKWOODBack: SELECTED LEATHERETTE Seat: SELECTED FABRICPolish: BLACK WATER BASED PUUpholstery Work: Foam density - SEAT - 40 & BACK - 32, Foam make - SLEEPWELL, fabrics Make - LEATHERETTE product code - ABOONE- 106		D01	6.00	NOS	12,500.00	0.00	12,500.00	75,000.00	18	88,500.00

Total Qty : 6.00

Total Basic PO Amount	75,000.00
Total Other Charges	
IGST Amount	13,500
Grand Total PO Amount	88,500.00

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 25-09-2024

Mobilization Date : 03/09/2024

Defects Liability Period : 6 Months

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal	+91 83908 13805	
Binu	8452876061	

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.