

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001408

| | | |
|---|---|---|
| Supplier Detail Muffin Designs Solutions Private Limited Supplier Code : RV232413762 [V0001968] | Shipped Location TRAVEL FOOD SERVICES LIMITED BLR | Invoice Location TRAVEL FOOD SERVICES LIMITED BLR |
| F-7, NVT Arcot Vaksanna ,Sarjapur Attibele Road,,India(V0001968) | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE |
| PAN No : AAMCM2640K Supplier GST No : 29AAMCM2640K1Z3 Supplier Contact No : Contact Person Name : N G Anil Kumar Supplier Email : anil@muffin-d.com | Cost Center Code : 90191019 Cost Center Name : BLR SOUTHINDIAN CON INT DEP T2 Project ID : 0 PO Category : Capex NSO | Payment Term : 50 % advance 40 % post Submission of all drawings 10 % Post completion of work PO Creation Date : 24/12/2024 PO Approval Date : 26/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale |

| 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 | Design & MEP | 998391 | Design & MEP | | A01 | 1.00 | SMTR | 472,431.96 | 0.00 | 472,431.96 | 472,431.96 | 9 | 9 | 557,469.71 |

Total Qty : 1.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 472,431.96 |
| Total Other Charges | |
| SGST Amount | 42,518.88 |
| CGST Amount | 42,518.88 |
| Grand Total PO Amount | 557,469.71 |

Amount In Words : Rupees Five Lakh Fifty Seven Thousand Four Hundred Sixty Nine And Seventy One Paise Only

Remarks : PLEASE NOTE - GCC NOT APPLICABLE TO DESIGN CONSULTANTS

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 31/07/2025

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| Pushpak | 8268330691 | |
| Stephen P | 8553338827 | |

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.

ItemCode : Design & MEP

ItemName : Design & MEP

| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
|----------------|-----------|--|------|---------|---------------|---------------|-------------------|
| 1 | 1 | Designer MEP scope Designer Scope Concept Design Design development drawings 3D development and Rendering Working GFC drawings set Digital physical Material Boards FF E Specification sheet. BOQ Vendor selection , Periodic site supervision MEP Electrical LV (Data, CCTV etc.) Plumbing FIRE FAS HVAC ALL BOQ | Smtr | | 154.00 | 3,067.74 | 472,431.96 |
| Total : | | | | | 154.00 | | 472,431.96 |