Purchase Order

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TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY

Order Number : TFS Highway/PO/24-25/000029

Supplier Detail PCS Express Cargo Supplier Code : RV232410253 [V0000448]				Shipped Location TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Una-Nangal NH							Invoice Location TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Una-Nangal NH						
Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh,Nagar, New Link Road Jogeshwari West, Oshivara,,India(V0000448)				Main Gate, Virsa Complex, Green Avenue Estate, Una-Nangal, National Highway, Jalgrown Village, Una, Himachal Pradesh, 174303						Main Gate, Virsa Complex, Green Avenue Estate, Una-Nangal, National Highway, Jalgrown Village, Una, Himachal Pradesh, 174303 GSTIN No : 02AADCB2762L1ZU							
PAN No : AARPH3638J					Cost C	Cost Center Code : 90620554						Payment Term : 30 days credit.					
Supplier GST No : 27AARPH3638J1ZA					Cost C	Cost Center Name : UNA Bikanervala						PO Creation Date : 26/12/2024					
Supplier Contact No :					Project ID : UNA Bikanervala					PO Approval Date : 0							
Contact Person Name : Sarita Maurya/Vikas						PO Category : New Asset- Existing Unit						PO Currency : INR					
Supplier Email : pcs.courier@gmail.com									Buyer Name : Swapnil Sutar								
					•												
Sr.No	Item Code	HSN\S <mark>AC</mark> Code	Item Name	Item Descr	ription	Pur. Grp.	Qty	иом	в	asic Rate	Dis%	Net Rate	То	tal Amount	IGST %	Gross Total Amount	
1	Transport	9987	14 ft Truck from	14 ft T <mark>ruck</mark> f	from I	F01	1.00	no		41,000.00	0.00	41,000.00		41,000.00	5	43,050.00	
	charge		Eklara to UNA	Eklara to U	NA												
			via Manesar	via Ma <mark>nes</mark> a	r												
					Тс	otal Qty :	1.00					_					
												Total Basic PO Am	ount			41,000.00	

Grand Total PO Amount	43,050.00
IGST Amount	2,050
Total Other Charges	
Total Basic PO Amount	41,000.00

Amount In Words : Rupees Fourty Three Thousand Fifty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 03/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 31/12/2024

Retention Percentage : 0

Escalation Buyer Detail							
Name	Mobile No.	Email - ID					
swapnil Sutar	9987022136						
swapnil Sutar	9987022136						

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.

