

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000206

<b>Supplier Detail</b> <b>PLUGD</b> <b>Supplier Code : RV232415591 [ V0000838 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES LIMITED - TFSKPL</b> <b>Kolkata Airport</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES LIMITED - TFSKPL</b> <b>Kolkata Airport</b>
(V0000838)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : <b>19AADCB2762L1ZF</b>
PAN No : <b>DBTPK1005A</b> Supplier GST No : <b>09DBTPK1005A1Z0</b> Supplier Contact No : Contact Person Name : <b>Sourabh Khurana</b> Supplier Email : <b>plugdworks@gmail.com</b>	Cost Center Code : <b>90310128</b> Cost Center Name : <b>KOL MEET AND GREET DOM DEP</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>1. 50% Advance payment along with PO </b> <b>2. 45% payment upon BOQ &amp; GFC layout approval and Final Tax Invoice Submission </b> <b>3. 5% payment upon site completion or after 90 days of submission of GFC, whichever is early </b> PO Creation Date : <b>19/10/2024</b> PO Approval Date : <b>31/10/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Mrunal Joshi</b>

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		998323	Design Consultancy	Design Consultancy	A01	1.00	SMTR	25,000.00	0.00	25,000.00	25,000.00	18	29,500.00

Total Qty : **1.00**

<b>Total Basic PO Amount</b>	<b>25,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>4,500</b>
<b>Grand Total PO Amount</b>	<b>29,500.00</b>

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : Within 10 days post receiving of PO and advance payment.

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Stephen P.	8553338827	stephen.p@k-corp.in

**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** :

**ItemName** : Design Consultancy

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Concept - Meet And Greet Meet And Greet Location - Domestic Departure City Side Designer Scope Concept Design Design development drawings 3D development and Rendering Working GFC drawings set Digital physical Material Boards FF E Specification sheet. BOQ MEP Scope Electrical LV (Data, CCTV etc.) ALL BOQ  Item Experience Kiosk + Info Desk	sqm		4.00	6,250.00	25,000.00
<b>Total :</b>					<b>4.00</b>		<b>25,000.00</b>