

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000631

<b>Supplier Detail</b> Safal Softcom Private Limited Supplier Code : RV232414502 [ V0002711 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Mumbai HO	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Mumbai HO
712, Block-A, Navratna Corporate, Iskon Ambili Road, Ahmedabad,,India(V0002711)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN No : 27AADCB2762L1ZI
PAN No : AARCS9328P Supplier GST No : 24AARCS9328P1ZD Supplier Contact No : Contact Person Name : Ali Holda Supplier Email : info@safalsoftcom.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : Mumbai HO PO Category : Services	Payment Term : 1- 30% ADVANCE 2 -UAT Release – 20% , 3- Post UAT Confirmation – 20% , 4 Post Live Production (after 30 days)– 30%.  GST payment will be release against submission of invoice within 15 to 20 days PO Creation Date : 25/07/2024 PO Approval Date : 30/07/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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		9983	Enhancement of Safals E-Procurement Solution	1. Enhancement of Phase 1 & 2. 2. Vendor Portal for ASN & Invoice Upload 3. Budget Creation, Approval and Amendment	E01	1.00	NOS	900,000.00	0.00	900,000.00	900,000.00	18	1,062,000.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>900,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>162,000</b>
<b>Grand Total PO Amount</b>	<b>1,062,000.00</b>

**Amount In Words :** Rupees Ten Lakh Sixty Two Thousand Only

**Remarks :** Delivery Timeline – 6 Weeks for all Module.

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

**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.