

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000309

|  |   |   |
|--|---|---|
| <b>Supplier Detail</b><br>Wang Professionals Pvt. Ltd.<br>Supplier Code : RV232414939 [ V0000185 ]   | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED - TFSKPL<br>Kolkata Airport                               | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED - TFSKPL<br>Kolkata Airport   |
| B-109, Kailash Ind. Complex, Park Site, Off LBS.,Marg Vikhoroli West,,India(V0000185)  | 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<br><br>GSTIN No : 19AADCB2762L1ZF  |
| PAN No : AABCW4133A<br>Supplier GST No : 27AABCW4133A1ZT<br>Supplier Contact No :<br>Contact Person Name : CHETAN WANGOO<br>Supplier Email : north@wanghospitality.com | Cost Center Code : 90310131<br>Cost Center Name : KOL QMIN at Dom Dept<br>Project ID :<br>PO Category : Capex NSO | Payment Term : 30 Days From Invoice(CI) Date and receipt of material<br>PO Creation Date : 12/12/2024<br>PO Approval Date : 13/12/2024<br>PO Currency : INR<br>Buyer Name : Swapnil Sutar |

| 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     |           | 9408         | Under counter Single door Freezer | FTW-70MS4HC (1 Door ; L=700mm Depth : 750 mm H: 850MM) | F01       | 1.00 |     | 60,000.00  | 0.00 | 60,000.00 | 60,000.00    | 18     | 70,800.00          |

Total Qty : 1.00

|                              |                  |
|------------------------------|------------------|
| <b>Total Basic PO Amount</b> | <b>60,000.00</b> |
| <b>Total Other Charges</b>   |                  |
| <b>IGST Amount</b>           | <b>10,800</b>    |
| <b>Grand Total PO Amount</b> | <b>70,800.00</b> |

Amount In Words : Rupees Seventy Thousand Eight Hundred Only

Remarks : - Payment Terms : As discussed: 30 days after receipt of material.

-LoadingUnloading Charges will be under clients scope

- Charges for forklift Crane extra at actual if required.

- Warranty 12 months from the date of invoicing.

- CHARGES FOR WOODEN PACKING EXTRA IF REQUIRED

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 16/12/2024

**Mobilization Date :** 12/12/2024

**Defects Liability Period :** 16/11/2025

**Retention Percentage :** 0

| Escalation Buyer Detail |            |            |
|-------------------------|------------|------------|
| Name                    | Mobile No. | Email - ID |
| Swapnil                 | 0000000000 |            |
| Swapnil                 | 0000000000 |            |

**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.