

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000342

Supplier Detail INTERCARE ENTERPRISE NX Supplier Code : RV242523725 [V0001210]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
(V0001210)	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 : 19AADCB2762L1ZF
PAN No : CKUPB6587M Supplier GST No : 27CKUPB6587M1Z6 Supplier Contact No : Contact Person Name : KAIUM Supplier Email : kaium@intercareenterprises.in	Cost Center Code : 90310132 Cost Center Name : KOL BIGGIES BURGER DOM SHA Project ID : 0 PO Category : Capex NSO	Payment Term : • Advance 50%(against post dated cheque of equivalent amount • Final payment 45% upon 100% work completion, joint work certification • Retention-5% post completion of DLP of 1 year from date of virtual completio PO Creation Date : 27/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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	Interior Work	9954	Interior Work	Interior Work	B01	1.00	NOS	419,000.80	0.00	419,000.80	419,000.80	18	494,420.94
2	Carpentary	9954	Carpentary	Carpentary	B01	1.00	NOS	250,001.44	0.00	250,001.44	250,001.44	18	295,001.70
3	Electrical	9954	Electrical	Electrical	C01	1.00	NOS	75,000.00	0.00	75,000.00	75,000.00	18	88,500.00

Total Qty : 3.00

Total Basic PO Amount 744,002.24

Total Other Charges

IGST Amount 133,920

Grand Total PO Amount 877,922.64

Amount in Words : Rupees Eight Lakh Seventy Seven Thousand Nine Hundred Twenty Two And Sixty Four Paise Only

Remarks : Liquidated Damages: The CONTRACTOR shall pay liquidated damages as under, for any delay in the physical completion of the works

5% of the contract value for delay during Week 1

7.5% of the contract value for delay during Week 2

10% of the contract value per week for delay from Week 3 onwards.

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 15/01/2025

Defects Liability Period : 31/01/2026

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
Stephen	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 : Interior Work

ItemName : Interior Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1.04	Providing fixing 10mm thick Bison Board clad on Inside 19mm Commercial board complete with as per detail drawing.	Sqft		374.13	125.00	46,766.25
2	1.09	Providing and fixing of 18mm thk Quartz Stone on counter top, pasted on 19mm thick comm. board as per drawing.	Sqft		74.79	850.00	63,571.50
3	1.08	Providing and fixing Counter front Small Wall tile _TL-02 (100X300mm Yellow Colour) and Counter Skiting match with Existing Mall Flooring and Paste on 19mm thick Comm. board with addessive outside of the Kiosk and complete with as per detail drawing.	Sqft		84.52	450.00	38,034.00
4		MS Pillar	Rft		24.69	250.00	6,172.50
5	1.03	Providing fixing 10mm thick Bison Board clad on 50X50X1.2mm thick MS framing Outside complete with as per detail drawing.	Sqft		384.59	75.00	28,844.25
6	1	Debries Cleaning and Acid Wash Cleaning.	Set		1.00	964.00	964.00
7	1.01	Providing fixing 50X50X1.2mm thick MS framing 600mm c c both side outside clad for partiiton complete with as per detail drawing.	Sqft		384.59	250.00	96,147.50
8	1.05	Providing Install and secure a pillar Beam made with 75x75x1.2mm thick mild steel (MS) section finished with Duco paint in approved shade as per the detailed drawing.			0.00	0.00	0.00
9		MS Beam	Rft		21.03	250.00	5,257.50
10	1.06	Providing Install and Front Aluminium Lover made aluminum Powder coated section 25X12MM and fixed on 25X40 mm framing provide provisions for the installation of a fixed backlit signage, as per the detail drawing.	Sqft		34.64	1,200.00	41,568.00
11	1.07	Providing and fixing of Commercial Wall tile _TL-01 Size (450X300mm) Paste on 10mm thick Bison board with addessive inside of the Kiosk complete with as per detail drawing.	Sqft		385.35	188.00	72,445.80
12	1.02	Providing fixing 19mm thick Commercial board clad on 50X50X1.2mm thick MS framing inside the Kiosk complete with as per detail drawing.	Sqft		384.59	50.00	19,229.50
Total :					2,153.92		419,000.80

ItemCode : Carpentry

ItemName : Carpentry

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	4	Flap Top Front Swing Door - Wooden Top door Size 700X600mm made with 18+18mm Comm. Board finish with Laminate match with Quartz Stone Front swing door made 19mm Comm. Board and finish with 100X300mm yellow tile complete with all necessary hardware as per detail drawing.	Nos.		1.00	25,000.00	25,000.00
2	3	TV Overhead Cabinet hang Partition- made with 50X50X1.2mm weld on MS Ceiling frame both side clad with 12mm thick wooden ply MDF finish with laminate as per approved shade complete as per detail drawings.	Sqft		36.05	928.75	33,481.44

