Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000890

Supplier Detail	Shipped Location	Invoice Location			
Gilly Professional Kitchens Supplier Code : RV232413892 [V0002100]		TRAVEL FOOD SERVICES LIMITED GOA			
Shop No.2,Devidayal Chawl, Opp SBI Bank,Shastri Nagar, LBS Road, Bhandup,,,India(V0002100)	South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV			
PAN No : AAQFG2130H Supplier GST No : 27AAQFG2130H1ZH Supplier Contact No : Contact Person Name : Mr. Lionel Menezes Supplier Email : lionel@gillyprofessionalkitchens.com	Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0	Payment Term : 100% advance along with gst PO Creation Date : 24/09/2024 PO Approval Date : 27/09/2024 PO Currency : INR Buyer Name : Abdul Rehman			

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		8418	UNDER COUNTER ICE CUBE MACHINE	ICEMATIC CHERRY-C54	F01	1.00	NOS	118,000.00	0.00	118,000.00	118,000.00	18	139,240.00

Total Qty : 1.00

Total Basic PO Amount	118,000.00			
Total Other Charges				
IGST Amount	21,240			
Grand Total PO Amount	139,240.00			

Amount In Words: Rupees One Lakh Thirty Nine Thousand Two Hundred Fourty Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Abdul	9920292129				
Abdul	9920292129				

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.