

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000268

<b>Supplier Detail</b> WANG PROFESSIONALS PRIVATE LIMITED Supplier Code : RV232419057 [ VEND0463 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
627 , 2ND FLOOR, 11TH MAIN HALL 2ND STAGE,INDIRA NAGAR,,India(VEND0463)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300  GSTIN No : 29AADCB2762L1ZE
PAN No : AABCW4133A Supplier GST No : 29AABCW4133A1ZP Supplier Contact No : Contact Person Name : KHALID/YASHODHA Supplier Email : coordinatorwest@wanghospitality.com	Cost Center Code : 91110003 Cost Center Name : Domestic Lounge Operation - Phase I Project ID : 0 PO Category : Capex-Refurbishment	Payment Term : 30 days credit. PO Creation Date : 08/11/2024 PO Approval Date : 12/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		84241000	Commercial Microwave oven	Menumaster Microwave oven Karma MWO01-2510KM	F01	2.00	NOS	18,600.00	0.00	18,600.00	37,200.00	9	9	43,896.00
2		84241000	Commercial Iduction	TS3501 stella	F01	2.00	NOS	17,260.00	0.00	17,260.00	34,520.00	9	9	40,733.60

Total Qty : 4.00

<b>Total Basic PO Amount</b>	<b>71,720.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>6,454.80</b>
<b>CGST Amount</b>	<b>6,454.80</b>
<b>Grand Total PO Amount</b>	<b>84,629.60</b>

**Amount In Words :** Rupees Eighty Four Thousand Six Hundred Twenty Nine And Sixty Paise Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
Installation: Installation extra  
Warranty: 12 Months Warranty  
Delivery Timeline: 5 to 6 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
swapnil sutar	9887022136	
swapnil sutar	9887022136	

**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.