

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001179

<b>Supplier Detail</b> <b>RUPA STEEL CENTRE</b> <b>Supplier Code : RV232422395 [ V0003051 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES LIMITED</b> <b>Mumbai Airport- T2</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES LIMITED</b> <b>Mumbai Airport- T2</b>
SUTHARWAD ZANDACHOWK, PARIA ATPO. PARIA, VIA. UDWADA, TAL. KILLA PARDI VALSAD (INDIA)VALSAD,Gujarat,India(V0003051)	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099	Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099  GSTIN No : <b>27AADCB2762L1ZI</b>
PAN No : <b>ARBPS2476E</b> Supplier GST No : <b>24ARBPS2476E1ZV</b> Supplier Contact No : <b>9737000787</b> Contact Person Name : <b>Mr. Harsh</b> Supplier Email : <b>rupasteelcentre@gmail.com</b>	Cost Center Code : <b>90115004</b> Cost Center Name : <b>MUM AMEX LOUNGE T2</b> Project ID : <b>MUM AMEX LOUNGE T2</b> PO Category : <b>SOE</b>	Payment Term : <b>100% advance along with GST</b> PO Creation Date : <b>14/11/2024</b> PO Approval Date : <b>14/11/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Sonali Dhadve</b>

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		7615	Black Salad Bowl, ROUND BLACK BOWL WITH DOME COVER 8	ROUND BLACK BOWL WITH DOME COVER 8	E01	12.00	NOS	750.00	0.00	750.00	9,000.00	18	10,620.00
2		7615	Black Salad Bowl, ROUND BLACK BOWL WITH DOME COVER 8	ROUND BLACK BOWL WITH DOME COVER 8	E01	12.00	NOS	750.00	0.00	750.00	9,000.00	18	10,620.00
3		7615	Ocean Glass Cookis Jar 5kg		E01	2.00	NOS	1,500.00	0.00	1,500.00	3,000.00	18	3,540.00

Total Qty : **26.00**

<b>Total Basic PO Amount</b>	<b>21,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>3,780</b>
<b>Grand Total PO Amount</b>	<b>24,780.00</b>

Amount In Words : Rupees Twenty Four Thousand Seven Hundred Eighty Only

Remarks : Freight charges at actual

Standard Terms And Condition :

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
Santoah sawant	9876567890	santosh.sawant@k-corp.in

**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.