

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001416

Supplier Detail VD GLOBAL EQUIPMENT Supplier Code : RV242523993 [V0003472]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
WZ-2D, VILLAGE NANGLI ZALIB, B-1, JANAK PURI, NEW DELHI, Delhi, India (V0003472)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AIMPT4862F Supplier GST No : 07AIMPT4862F1ZT Supplier Contact No : 9540888892 Contact Person Name : PUNEET TANWAR Supplier Email : VDGLOBALEQUIPMENT@GMAIL.COM	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : 0 PO Category : Capex NSO	Payment Term : 100% Paymnt after the work (within 15 days) PO Creation Date : 27/12/2024 PO Approval Date : 30/12/2024 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		8708	Manual Pull Station SS Cover with hing door (Big)		F01	7.00	NOS	1,390.00	0.00	1,390.00	9,730.00	9	9	11,481.40
2		8708	Manual Pull Station SS Cover with hing door (Small)		F01	7.00	NOS	1,260.00	0.00	1,260.00	8,820.00	9	9	10,407.60

Total Qty : 14.00

Total Basic PO Amount	18,550.00
Total Other Charges	
SGST Amount	1,669.50
CGST Amount	1,669.50
Grand Total PO Amount	21,889.00

Amount In Words : Rupees Twenty One Thousand Eight Hundred Eighty Nine Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 31/12/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil	9987022136	
Swapnil	9987022136	

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.