Purchase Order

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TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000348

Supplier Detail	Shipped Location	Invoice Location			
Elan Professional Appliances Pvt Ltd Supplier Code : RV232414894 [V0000140]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport			
1.3 Sai Dhara, Complex, Opp R.K.Petrol Pump,,,,India(V0000140)	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 : AACCE1748C Supplier GST No : 19AACCS1748C1ZW Supplier Contact No : Contact Person Name : PANKAJ Supplier Email : pankaj@elanpro.net	Cost Center Code : 90310026 Cost Center Name : KOL CBTL Project ID : Kolkata Airport PO Category : Capex NSO	Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 03/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar			

1 Commerce 84241000 ELANPRO ELANPRO F01 1.00 Pcs 66,300.00 0.00 66,300.00 66,300.00 9 9 78,20 ial Ice Machine Machine Machine Machine F01 1.00 Pcs 66,300.00 0.00 66,300.00 9 9 78,20	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
Model No:- EIM61BW	1	ial Ice	84241000	Commercial Ice	Commercial Ice Machine Model No:-	F01	1.00	Pcs	66,300.00	0.00	66,300.00	66,300.00	9	9	78,234.00

Total Qty : 1.00

Total Basic PO Amount	66,300.00
Total Other Charges	
SGST Amount	5,967.00
CGST Amount	5,967.00
Grand Total PO Amount	78,234.00

Amount In Words: Rupees Seventy Eight Thousand Two Hundred Thirty Four 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 : 09/01/2025

Mobilization Date : 03/01/2025

Defects Liability Period : 09/01/2025

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