

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001423

<b>Supplier Detail</b> A M HASANALI AND SONS Supplier Code : RV232411989 [ V0000167 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi
Unit No-2, Krishna Cotton Press Compd, Next To ,Krypton Tower, Behind Balmer Lawrie, Sewri West ,,India(V0000167)	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 : AAFA3078J Supplier GST No : 27AAFA3078J1ZH Supplier Contact No : Contact Person Name : Asgarali/ Sonali Labde Supplier Email : accounts@hasanali52.com	Cost Center Code : 90110221 Cost Center Name : Delhi store Project ID : 0 PO Category : SOE	Payment Term : 30 Days from Invoice Date PO Creation Date : 28/12/2024 PO Approval Date : 30/12/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		6203	Safety shoe size 4	Safety shoe size 4	E01	1.00	NOS	830.00	0.00	830.00	830.00	12	929.60
2		6215	Safety shoe size 5	Safety shoe size 5	E01	5.00	NOS	830.00	0.00	830.00	4,150.00	12	4,648.00
3		6215	Safety shoe size 6	Safety shoe size 6	E01	1.00	NOS	830.00	0.00	830.00	830.00	12	929.60
4		6215	Safety shoe size 7	Safety shoe size 7	E01	3.00	NOS	830.00	0.00	830.00	2,490.00	12	2,788.80
5		6215	Safety shoe size 8	Safety shoe size 8	E01	2.00	NOS	830.00	0.00	830.00	1,660.00	12	1,859.20
6		6215	Safety shoe size 9	Safety shoe size 9	E01	2.00	NOS	830.00	0.00	830.00	1,660.00	12	1,859.20

Total Qty : 14.00

Total Basic PO Amount	11,620.00
Total Other Charges	
IGST Amount	1,394
<b>Grand Total PO Amount</b>	<b>13,014.40</b>

Amount In Words : Rupees Thirteen Thousand Fourteen And Fourty Paise Only

Remarks :

Standard Terms And Condition :

**Completion / Delivery TimeLine :** 30/01/2025

**Mobilization Date :** 30/01/2025

**Defects Liability Period :** 30/06/2025

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

**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.