

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000343

Supplier Detail Harmony International Supplier Code : RV232419399 [VEND0807]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
302, Satyam Chs, Maroli Church, Mahul Road,Chembur,Mumbai,,India(VEND0807)	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 : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 91110026 Cost Center Name : 080 Domestic lounge Phase -2 Project ID : PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days after receipt Of the material PO Creation Date : 03/01/2025 PO Approval Date : 0 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		69110	Fruit Platter	white melamine platter 36cm in length	E01	36.00	NOS	977.00	0.00	977.00	35,172.00	18	41,502.96
2		69111011	Lettuce Bowl	Ceramic Lettuce Bowl, 19.8cm	E01	24.00	NOS	398.00	0.00	398.00	9,552.00	12	10,698.24
3		69111101	Kulhad Glass 180 ML	180 ML	E01	720.00	NOS	20.00	0.00	20.00	14,400.00	12	16,128.00

Total Qty : 780.00

Total Basic PO Amount	59,124.00
Total Other Charges	
IGST Amount	9,205
Grand Total PO Amount	68,329.20

Amount In Words : Rupees Sixty Eight Thousand Three Hundred Twenty Nine And Twenty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 30/01/2025

Mobilization Date : 30/01/2025

Defects Liability Period : 31/03/2025

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.

DRAFT