

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000026

| | | |
|---|--|---|
| Supplier Detail Aster Technologies Pvt.Ltd Supplier Code : RV232412571 [V0000751] | Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi | Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi |
| MUMBAI,MUMBAI,,India(V0000751) | 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 : AAACA0242K Supplier GST No : 27AAACA0242K1Z1 Supplier Contact No : Contact Person Name : Vijaya Gulati Supplier Email : asterkitchens@asterindia.com | Cost Center Code : 90192013 Cost Center Name : DEL Budweiser Bar Project ID : 0 PO Category : Capex NSO | Payment Term : 100% advance against Proforma Invoice PO Creation Date : 04/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Abdul Rehman |

| 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 | | 8418 | U C ICE CUBE MACHINE 503 x 456 x 840 HOSHIZAKI (IM-45WNE-25) | | F01 | 1.00 | NOS | 138,600.00 | 0.00 | 138,600.00 | 138,600.00 | 18 | 163,548.00 |

Total Qty : 1.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 138,600.00 |
| Total Other Charges | |
| IGST Amount | 24,948 |
| Grand Total PO Amount | 163,548.00 |

Amount In Words : Rupees One Lakh Sixty Three Thousand Five Hundred Fourty Eight Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|-------|------------|------------------------|
| Abdul | 9920292129 | Abdul.rehman@k-corp.in |
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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.