

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000704

Supplier Detail STONE CARE FACILITY Supplier Code : RV242523168 [V0003282]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1
(V0003282)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1ZI
PAN No : BFIPG1785G Supplier GST No : 27BFIPG1785G1ZC Supplier Contact No : Contact Person Name : UMESH GIRI Supplier Email : stonecare2024@gmail.com	Cost Center Code : 90199090 Cost Center Name : Projects and Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 59% advance payment along with the work order. Balanced 50% after completion of work & submission of final invoice. PO Creation Date : 22/08/2024 PO Approval Date : 23/08/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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		9985	Two seater sofa new rexine fixing with 1 inch foam Fixing only seat With Material & labour charges. (with rexine)	Two seater sofa new rexine fixing with 1 inch foam Fixing only seat With Material & labour charges. (with rexine)	D01	2.00		9,200.00	0.00	9,200.00	18,400.00	9	9	21,712.00
2		9985	single seater sofa new rexine fixing with 1 inch foam Fixing only seat With Material & labour charges Also same color of mate finishPolishing. (with rexine)	single seater sofa new rexine fixing with 1 inch foam Fixing only seat With Material & labour charges Also same color of mate finish Polishing. (with rexine)	D01	10.00		6,700.00	0.00	6,700.00	67,000.00	9	9	79,060.00

Total Qty : 12.00

Total Basic PO Amount	85,400.00
Total Other Charges	
SGST Amount	7,686.00
CGST Amount	7,686.00
Grand Total PO Amount	100,772.00

Amount In Words : Rupees One Lakh Seven Hundred Seventy Two Only

Remarks : .

Standard Terms And Condition : WO is inclusive of all the charges. No other charges will be paid.

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

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.

ItemCode :

ItemName : Two seater sofa new rexine fixing with 1 inch foam Fixing only seat With Material & labour charges. (with rexine

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

ItemCode :

ItemName : single seater sofa new rexine fixing with 1 inch foam Fixing only seat With Material & labour charges Also same color of mate finishPolishing.(with rexine)

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00