

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000352

<b>Supplier Detail</b> MEENA ARTS Supplier Code : RV242523039 [ V0001151 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
35, ALIMUDDIN STREET , KOLKATA 700016kolkata, West Bengal, India(V0001151)	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 : BUBPA3718H Supplier GST No : 19BUBPA3718H1ZW Supplier Contact No : 7001735475 Contact Person Name : SK ASADUL ALI Supplier Email : meenaarts07@gmail.com	Cost Center Code : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	Payment Term : 50% ADVANCE along with gst remaining after delivery and installation PO Creation Date : 04/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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	New Signage	8310	New Signage	New Signage - 78inch Length , 9 inch Height and 3" Depth i) A Cast Imported Acrylic Male Female box ii). LED Module Light iii). 3mm A Cast Imported LED Acrylic Leser cutting letter iv). Switch mood	E01	1.00	no	65,000.00	0.00	65,000.00	65,000.00	9	9	76,700.00
2	Transportation & Installation Charges	9965	Transportation & Installation Charges	Transportation & Installation Charges	E01	1.00	no	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00

Total Qty : 2.00

<b>Total Basic PO Amount</b>	<b>70,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>6,300.00</b>
<b>CGST Amount</b>	<b>6,300.00</b>

Amount In Words : Rupees Eighty Two Thousand Six Hundred Only

Grand Total PO Amount

82,600.00

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 04/01/2026

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

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.