

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001440

Supplier Detail ASHA FOOD PRODUCTS ASHA FURNITUE PALACE Supplier Code : RV242524001 [V0003473]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
SHOP NO AG 8 RUMOLO COMPLEX FATORDA MARGAO SOUTH GOAMARGAO,Goa,India(V0003473)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV
PAN No : AUIPB5885A Supplier GST No : 30AUIPB5885A1Z3 Supplier Contact No : 88056 13204 Contact Person Name : MR BOHRA Supplier Email : chandubohra1010@gmail.com	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : PO Category : Capex-Replacement	Payment Term : 15 DAYS CREDIT PO Creation Date : 02/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Cleyton Dcosta

SNo	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1		9403	CHAIR OFFICE -HIGH BLACK		E01	1.00		6,000.00	0	6,000.00	6,000.00	6,000.00
2		9403	CHAIR VISITOR		E01	4.00	NOS	2,700.00	0	2,700.00	10,800.00	10,800.00
3		9403	MANAGER TABLE 6 FT BY 3 FT		E01	1.00		2,000.00	0	2,000.00	2,000.00	2,000.00
4		9493	TRANSPORT CHARGE		E01	1.00		1,000.00	0	1,000.00	1,000.00	1,000.00

Total Qty : 7.00

Total Taxable Amount	19,800.00
Total Other Charges	
GST Amount	0.00
Grand Total PO Amount	19,800.00

Amount In Words : Rupees Nineteen Thousand Eight Hundred Only

Remarks : FOR ADMIN OFFICE

Standard Terms And Condition :

Completion / Delivery TimeLine : 03/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 15/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
CLEYTON DCOSTA	9850476133	cleyton.dcosta@k-corp.in
CLEYTON DCOSTA	9850476133	cleyton.dcosta@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.

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