Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001360

Supplier Detail	Shipped Location	Invoice Location		
MEERA MARKETING Supplier Code:RV242522639[V0003146]	TRAVEL FOOD SERVICES LIMITED BLR	TRAVEL FOOD SERVICES LIMITED BLR		
30, 2ND PANJRAPOLE LANE, C.P. TANK, NEXT TO BANK OF BARODA GULALWADI BRANCH MUMBAIMUMBAI,Maharashtra,India(V0003146)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE		
PAN No : AAGFM0020L Supplier GST No : 27AAGFM0020L1ZJ Supplier Contact No : 9819923199 Contact Person Name : PRIYANK DEDHIA Supplier Email : meeramkt@gmail.com	Project ID : BLR Gully Eat s PO Category : New Asset- Existing Unit	Payment Term : 30 days credit. PO Creation Date : 11/12/2024 PO Approval Date : 12/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar		

Sr.No	Item Code	HSN\SAC	Item Name	Item Description	Pur.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST	Gross Total
01.110	item oode	Code	item Name	item bescription	Grp.		001	Dasie Rate		Net Nate	Total Amount	%	Amount
1	electrical	84241000	Pradeep filter	Pradeep filter	F01	1.00	no	23,170.00	0.00	23,170.00	23,170.00	18	27,340.60
	and steel		coffee machine	coffee machine									
			111500	111500									
2	steel with	84241000	Pradeep milk	Pradeep milk	F01	1.00	no	16,040.00	0.00	16,040.00	16,040.00	18	18,927.20
	electrical		boiler for coffee	boiler for coffee									
			10 litres 111612	10 litres.111612									

Total Qty : 2.00

Total Basic PO Amount	39,210.00
Total Other Charges	
IGST Amount	7,058
Grand Total PO Amount	46,267.80

Amount In Words: Rupees Fourty Six Thousand Two Hundred Sixty Seven And Eighty Paisa Only

Remarks : Freight charges extra at actual.

Standard Terms And Condition :

Completion / Delivery TimeLine : 27/11/2025

Mobilization Date : 11/12/2024

Defects Liability Period : 31/12/2025

Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil Sutar	9987022136				
Swapnil Sutar	9987022136				

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.