Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/23-24/000262

Supplier Detail	Shipped Location	Invoice Location		
Muffin Designs Solutions Private Limited Supplier Code: RV232413762 [V0001968]		TRAVEL FOOD SERVICES LIMITED Noida F&B Lounge		
F-7, NVT Arcot Vaksanna ,Sarjapur Attibele Road,,India(V0001968)		Tower A, 07 Th Floor, Advant It Park Plot No 7, Sector-142 Noida 201305 Uttar Pradesh India GSTIN No : 09AADCB2762L1ZG		
PAN No : AAMCM2640K Supplier GST No : 29AAMCM2640K1Z3 Supplier Contact No : Contact Person Name : N G Anil Kumar Supplier Email : anil@muffin-d.com	Cost Center Name: Noida Seating for Food Court F-3 -F6 Dom Headhouse Project ID: 0 PO Category: Capex NSO	Payment Term : Advance 50% along with work order. Balance 50% after submission of GFC & all necessary document with final Invoice PO Creation Date : 14/02/2024 PO Approval Date : 12/03/2024 PO Currency : INR Buyer Name : Jogeswar Sahu		

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		998327	Interior and design consultancy	PR for Interior and design consultancy service for Food	A01	1.00	SMTR	591,800.00	0.00	591,800.00	591,800.00	18	698,324.00
				Court seating									

Total Qty: 1.00

Total Basic PO Amount

591,800.00

Total Other Charges

106,524 **IGST Amount**

Grand Total PO Amount

698,324.00

Amount In Words: Rupees Six Lakh Ninty Eight Thousand Three Hundred Twenty Four Only

Remarks:

Standard Terms And Condition: Completion / Delivery TimeLine:

Mobilization Date:

Defects Liability Period: Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Jogeswar Sahu	9082949517				
Stephen	8553338827				

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.