21,830.00

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/24-25/001112

Supplier Detail	Shipped Location	Invoice Location			
S.R. INDUSTRIES Supplier Code: RV242523640 [V0003385]		TRAVEL FOOD SERVICES LIMITED GOA			
A-35-3, BACK SIDE, MAYAPURI IND. AREA PHASE 1 DELHI,Delhi,India(V0003385)	South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV			
PAN No : ADLPR1313H Supplier GST No : 07ADLPR1313H1ZN Supplier Contact No : 9810378022 Contact Person Name : JAGMOHAN Supplier Email : srtrolley@gmail.com	Cost Center Name : GOA ELITE ASSIST ARRIVAL Project ID : 0 PO Category : Capex NSO	Payment Term: 100% advance with GST. PO Creation Date: 02/11/2024 PO Approval Date: 05/11/2024 PO Currency: INR Buyer Name: Swapnil Sutar			

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		84241000	SS Airport luggage trolley with basket		F01	1.00	NOS	18,500.00	0.00	18,500.00	18,500.00	18	21,830.00

Total Qty:

1.00

Total Basic PO Amount	18,500.00
Total Other Charges	
IGST Amount	3,330

Grand Total PO Amount

Amount In Words: Rupees Twenty One Thousand Eight Hundred Thirty Only

Remarks: Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope **Standard Terms And Condition: Completion / Delivery TimeLine:**

Mobilization Date:

Defects Liability Period: 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.