

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001463

Supplier Detail Riya Sales Supplier Code : RV232414561 [V0002770]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
Plot No-1, KH No-77/22 Swarn Park Ext,Mundka Near Rajdhani Park Metro Station,,India(V0002770)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AHYPR3041D Supplier GST No : 07AHYPR3041D3Z3 Supplier Contact No : Contact Person Name : Dharmendra Rawal Supplier Email : riya.sales01@gmail.com	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : Delhi stret PO Category : Capex NSO	Payment Term : 30 days credit PO Creation Date : 05/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Transport charges 14 ft vehicle Riya sales factory to Delhi T1 Airport	Transport charges 14 ft vehicle Riya sales factory to Delhi T1 Airport	F01	1.00		5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00

Total Qty : 1.00

Total Basic PO Amount	5,000.00
Total Other Charges	
SGST Amount	450.00
CGST Amount	450.00
Grand Total PO Amount	5,900.00

Amount In Words : Rupees Five Thousand Nine Hundred Only

Remarks : Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 05/01/2025

Mobilization Date : 05/01/2025

Defects Liability Period : 08/01/2025

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.

DRAFT