Purchase Order

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TRAVEL FOOD SERVICES LIMITED - TFSKPL Order Number : TFSKPL/PO/24-25/000347

Supplier Detail	Shipped Location	Invoice Location				
SUNNY OVERSEAS Supplier Code:RV242523176[V0001170]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport				
1-104, WHS, TIMBER BLOCK, NEW DELHI-110015 INDIA DELHI,Delhi,(V0001170)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF				
PAN No : ADWPA1098H Supplier GST No : 07ADWPA1098H1ZB Supplier Contact No :	Cost Center Code : 90310105 Cost Center Name : KOL EXTENSION-INTERNATIONAL LOUNGE	Payment Term : 50 % ADVANCE along with gst remaning after delivery against submission of invoice PO Creation Date : 02/01/2025				
Contact Person Name : BHANU Supplier Email : sunnyoverseas 786@gmail.com	Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane				

Sr.No	Item Code	HSN\S <mark>AC</mark> Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis	% Net Rate	Т	otal Amount	IGST %	Gross Total Amount
1	New Heigh	940310	New Heigh Chair	C5-HI <mark>GH</mark>	D01	10.00	NOS	12,500.	0.0	0 12,500.00		125,000.00	18	147,500.00
	Chair - 10		- 10 Nos	CHAIR <mark>(Ne</mark> ar										
	Nos			railing										
)Dimension -										
				500 mm X										
				500mm Seat										
				Height =										
				750MM Height =										
				1000MMDescrip										
				tionLegs:										
				TEAKWOODBa										
				ck: SELECTED										
				LEATHERETTE										
				Seat:										
				SELECTED										
				FABRICPolish:										
				BLACK WATER										

Total Qty : 10.00

Total Basic PO Amount	125,000.00
Total Other Charges	
IGST Amount	22,500
Grand Total PO Amount	147,500.00

Remarks : Standard Terms And Condition : Completion / Delivery TimeLine : 10/01/2025 Mobilization Date : 02/01/2025 Defects Liability Period : 02/01/2026 Retention Percentage : 0

Escalation Buyer Detail						
Name	Mobile No.	Email - ID				
Heram	9702415737					
Heram	9702415737					

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.