

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY

Order Number : TFS Highway/PO/24-25/000006

<b>Supplier Detail</b> A M Hasanali & Sons Supplier Code : RV232409847 [ V0000042 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Una-Nangal NH	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Una-Nangal NH
Unit No-2, Krishna Cotton Press Compd,156,Jakaria ,Bunder Road, Behind Balmer Lawrie, Sewri (West),,India(V0000042)	Main Gate, Virsa Complex, Green Avenue Estate, Una-Nangal, National Highway, Jalgrown Village, Una, Himachal Pradesh, 174303	Main Gate, Virsa Complex, Green Avenue Estate, Una-Nangal, National Highway, Jalgrown Village, Una, Himachal Pradesh, 174303  GSTIN No : 02AADCB2762L1ZU
PAN No : AAAFA3078J Supplier GST No : 27AAAFA3078J1ZH Supplier Contact No : Contact Person Name : Asgarali/Sonali Labde Supplier Email : amh@hasanali52.com	Cost Center Code : 90620563 Cost Center Name : UNA Other Operations Project ID : UNA Other Operations PO Category : Non Consumable	Payment Term : 75% advance, balance after submit invoice PO Creation Date : 14/11/2024 PO Approval Date : 14/11/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7323	Safety Shoe - 6 No Size		E01	3.00	PAIR	830.00	0.00	830.00	2,490.00	12	2,788.80
2		7323	Safety Shoe - 7 No Size		E01	5.00	PAIR	830.00	0.00	830.00	4,150.00	12	4,648.00
3		7323	Safety Shoe - 8 No Size		E01	8.00	PAIR	830.00	0.00	830.00	6,640.00	12	7,436.80
4		7323	Safety Shoe - 9 No Size		E01	1.00	PAIR	830.00	0.00	830.00	830.00	12	929.60

Total Qty : 17.00

Total Basic PO Amount	14,110.00
Total Other Charges	
IGST Amount	1,693
<b>Grand Total PO Amount</b>	<b>15,803.20</b>

Amount In Words : Rupees Fifteen Thousand Eight Hundred Three And Twenty Paise Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
santosh sawant	0987667890	santosh.sawant@k-corp.in
santosh sawant	0987667890	santosh.sawant@k-corp.in

**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.