

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001207

|   |  |   |
|---|--|---|
| <b>Supplier Detail</b><br>PURPLE WAVE INFOCOM PRIVATE LIMITED<br>Supplier Code : RV232414413 [ V0002622 ]   | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>GOA   | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>GOA  |
| First Floor, Plot No-01 & 2, MNG Tower,<br>Sector-17,Dwarka, New Delhi, Delhi,,India(V0002622)  | FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA,<br>South Goa, Goa, 403801  | Food And Beverage Outlet, Goa Airport, Goa, South Goa,<br>Goa, 403801<br><br>GSTIN No : 30AADCB2762L1ZV   |
| PAN No : AAACP5019P<br>Supplier GST No : 07AAACP5019P1Z1<br>Supplier Contact No :<br>Contact Person Name : Aafaque Ahmad/ Manoj Kumar<br>Singh<br>Supplier Email : aafaqu@purplewave.in | Cost Center Code : 90165106<br>Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA<br>L2<br>Project ID : GOA<br>PO Category : New Asset- Existing Unit | Payment Term : 50 % ADVANCE along with GST<br>remaining after delivery and installation<br>PO Creation Date : 18/11/2024<br>PO Approval Date : 19/11/2024<br>PO Currency : INR<br>Buyer Name : Herambraj Sonawane |

| 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     |           | 85285900     | samsung QM55C | 4K DISPLAY WITH 8 GB INBUILT MEMORY and SOC BASEDSIGNAG E SOLUTIONSDisplay any content in ultra-high definition with incredibly richcolor on slim, efficient signage | E01       | 1.00 | NOS | 43,000.00  | 0.00 | 43,000.00 | 43,000.00    | 28     | 55,040.00          |
| 2     |           | 83024190     | Lumi Standee  | Lumi Standee   | G01       | 1.00 | NOS | 4,600.00   | 0.00 | 4,600.00  | 4,600.00     | 18     | 5,428.00           |

Total Qty : 2.00

|                              |                  |
|------------------------------|------------------|
| Total Basic PO Amount        | 47,600.00        |
| Total Other Charges          |                  |
| IGST Amount                  | 12,868           |
| <b>Grand Total PO Amount</b> | <b>60,468.00</b> |

Amount In Words : Rupees Sixty Thousand Four Hundred Sixty Eight Only

Remarks :  
Standard Terms And Condition :

**Completion / Delivery TimeLine :** 29-11-2024

**Mobilization Date :** 18/11/2024

**Defects Liability Period :**

**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.