

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000301

Supplier Detail CD INFOWARE Supplier Code : RV232419465 [VEND0873]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
2nd Floor, 225, Prabhadevi Unique Industria Estate, off. Veer Savarkar Marg, opp. Siddhivinayak Mandir, India(VEND0873)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AAHFC6897J Supplier GST No : 27AAHFC6897J1ZR Supplier Contact No : Contact Person Name : MANISHA Supplier Email : vaishali@cdinfoaware.com	Cost Center Code : 91175001 Cost Center Name : Information Technology Project ID : BLR T1 - Lounge PO Category : IT	Payment Term : 50 % ADVANCE along with GST remaning after delivery and installation PO Creation Date : 02/12/2024 PO Approval Date : 07/12/2024 PO Currency : INR 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	SSD Upgrade Dell Latitude 3490	8473	SSD Hard Drive 500 GB - Dell 3490	Dell Latitude 3490	E01	10.00	NOS	2,200.00	0.00	2,200.00	22,000.00	18	25,960.00
2	Laptop Battery	8473	Laptop Battery for Dell Latitude 3490	Laptop Battery for Dell Latitude 3490	E01	7.00	NOS	2,200.00	0.00	2,200.00	15,400.00	18	18,172.00
3	Battery for Dell 5400	8473	Dell Battery for Dell Latitude 5400	Dell Battery for Dell Latitude 5400	E01	2.00	NOS	2,200.00	0.00	2,200.00	4,400.00	18	5,192.00

Total Qty : 19.00

Total Basic PO Amount	41,800.00
Total Other Charges	
IGST Amount	7,524
Grand Total PO Amount	49,324.00

Amount In Words : Rupees Fourty Nine Thousand Three Hundred Twenty Four Only

Remarks : freight inclusive

Standard Terms And Condition :

Completion / Delivery TimeLine : 07/12/2024

Mobilization Date : 02/12/2024

Defects Liability Period : 02/12/2025

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.