

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000337

Supplier Detail SRI KRISHNA HARDWARE AND ELECTRICALS Supplier Code : RV242522445 [VEND1120]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
SITE NO 106B, NEW V P KATHA NO 135 CHIKKJALA POST, JALA HOBLI BENGALURU URBAN, KARNATAKA 562157 BENGALURU,Karnataka,India(VEND1120)	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 : CJRPS4054G Supplier GST No : 29CJRPS4054G1ZL Supplier Contact No : 9035943027 Contact Person Name : Main Supplier Email : nks18588@gmail.com	Cost Center Code : 91110024 Cost Center Name : BLR DOMESTIC LOUNGE B Project ID : 0 PO Category : Maintenance	Payment Term : within 20 days Due net PO Creation Date : 27/12/2024 PO Approval Date : 30/12/2024 PO Currency : INR Buyer Name : Ravi Kumar

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	Motor	8413	Motor 0.5hp HS2 Pump Havells		A01	1.00	NOS	4,000.00	0.00	4,000.00	4,000.00	9	9	4,720.00

Total Qty : 1.00

Total Basic PO Amount	4,000.00
Total Other Charges	
SGST Amount	360.00
CGST Amount	360.00
Grand Total PO Amount	4,720.00

Amount In Words : Rupees Four Thousand Seven Hundred Twenty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 27/12/2024

Mobilization Date : 27/12/2024

Defects Liability Period : 27/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
RAVI KUMAR	7406006091	
PRATHAP	9902885407	

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.