Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000274

Supplier Detail	Shipped Location	Invoice Location		
WANG PROFESSIONALS PRIVATE LIMITED Supplier Code: RV232419057 [VEND0463]	TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge		
627 , 2ND FLOOR, 11TH MAIN HALL 2ND STAGE,INDIRA NAGAR,,India(VEND0463)	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 : AABCW4133A	Cost Center Code : 080 Domestic Lounge Phase II	Payment Term : 30 days credit.		
Supplier GST No : 29AABCW4133A1ZP	Cost Center Name : 080 Domestic Lounge Phase II	PO Creation Date : 13/11/2024		
Supplier Contact No :	Project ID: 080 Domestic Lounge Phase II	PO Approval Date : 15/11/2024		
Contact Person Name : KHALID/YASHODHA	PO Category : Capex NSO	PO Currency : INR		
Supplier Email: coordinatorwest@wanghospitality.com		Buyer Name : Swapnil Sutar		

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		84241000	STELLA TS34C01 induction TWO ZONE DROP-IN HOT TEMPERED GLASS TOP WITH GANTRY	TWO ZONE DROP-IN HOT TEMPERED GLASS TOP WITH GANTRY	F01	2.00		32,035.00	0.00	32,035.00	64,070.00	9	9	75,602.60
2		84241000	SINGLE ZONE DROP-IN HOT TEMPERED GLASS TOP WITH GANTRY	SINGLE ZONE DROP-IN HOT TEMPERED GLASS TOP WITH GANTRY TS-678	F01	6.00		12,910.00	0.00	12,910.00	77,460.00	9	9	91,402.80
3		84210000	COUNTER TOP HEAVY DUTY INDUCTION COOKTOP 1 ZONE 350x410x1 05	COUNTER TOP HEAVY DUTY INDUCTION COOKTOP 1 ZONE 350x410x105 TS-3501	F01	1.00		17,260.00	0.00	17,260.00	17,260.00	9	9	20,366.80

Total Qty: 9.00

Total Basic PO Amount	158,790.00
Total Other Charges	
SGST Amount	14,291.10
CGST Amount	14,291.10
Grand Total PO Amount	187,372.20

Amount In Words: Rupees One Lakh Eighty Seven Thousand Three Hundred Seventy Two And Twenty Paisa Only

Remarks: Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope **Standard Terms And Condition:** Completion / Delivery TimeLine :

Mobilization Date: Defects Liability Period: Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil Sutar	9987022136				
Swapnil Sutar	9987022136				

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.