

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001422

<b>Supplier Detail</b> Rahul Mens Wear Supplier Code : RV232412341 [ V0000521 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi
R.C Barrak No.25, Shop No 3, ,Bhaji Market, Chembur,,India(V0000521)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037  GSTIN No : 07AADCB2762L2ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90110221 Cost Center Name : Delhi store Project ID : 0 PO Category : SOE	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the material PO Creation Date : 27/12/2024 PO Approval Date : 30/12/2024 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		6203	KST SHIRT SIZE 34	KST SHIRT SIZE 34	E01	20.00	NOS	364.00	0.00	364.00	7,280.00	5	7,644.00
2		6203	KST SHIRT SIZE 36	KST SHIRT SIZE 36	E01	20.00	NOS	364.00	0.00	364.00	7,280.00	5	7,644.00
3		6203	KST SHIRT SIZE 38	KST SHIRT SIZE 38	E01	10.00	NOS	364.00	0.00	364.00	3,640.00	5	3,822.00
4		6203	KST TROUSER SIZE 30	KST TROUSER SIZE 30	E01	20.00	NOS	407.00	0.00	407.00	8,140.00	5	8,547.00
5		6203	KST TROUSER SIZE 32	KST TROUSER SIZE 32	E01	20.00	NOS	407.00	0.00	407.00	8,140.00	5	8,547.00
6		6203	KST TROUSER SIZE 34	KST TROUSER SIZE 34	E01	10.00	NOS	407.00	0.00	407.00	4,070.00	5	4,273.50

Total Qty : 100.00

Total Basic PO Amount	38,550.00
Total Other Charges	
IGST Amount	1,928
<b>Grand Total PO Amount</b>	<b>40,477.50</b>

Amount In Words : Rupees Fourty Thousand Four Hundred Seventy Seven And Fifty Paise Only

Remarks :

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 24/01/2025

**Mobilization Date** : 24/01/2025

**Defects Liability Period** : 31/05/2025

**Retention Percentage** : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

**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.