

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000808

Supplier Detail Asian Traders Supplier Code : RV232416259 [V0000442]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
Park town,Chennai,,India(V0000442)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : AAHFA2331D Supplier GST No : 33AAHFA2331D1Z8 Supplier Contact No : Contact Person Name : Supplier Email : Asiantraders012@gmail.com	Cost Center Code : 90215001 Cost Center Name : Administration Project ID : PO Category : Non Consumable	Payment Term : 7 Days from Invoice Date PO Creation Date : 24/12/2024 PO Approval Date : 24/12/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

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		3920	Staff ID Card Pouch	Staff ID Card Pouch	E01	400.00	NOS	18.00	0.00	18.00	7,200.00	9	9	8,496.00

Total Qty : 400.00

Total Basic PO Amount	7,200.00
Total Other Charges	
SGST Amount	648.00
CGST Amount	648.00
Grand Total PO Amount	8,496.00

Amount In Words : Rupees Eight Thousand Four Hundred Ninty Six Only

Remarks : Instead of cash purchase, we did credit purchase with our registered vendor. OLD PO ATTACHED FOR REFERENCE

Standard Terms And Condition :

Completion / Delivery TimeLine : 24/12/2024

Mobilization Date : 24/12/2024

Defects Liability Period : 24/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Kumar	9445715223	
Mr Vijay	9884400023	

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.