

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000340

| | | |
|---|---|---|
| Supplier Detail SUNNY OVERSEAS Supplier Code : RV242523176 [V0001170] | Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport | Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport |
| 1-104, WHS, TIMBER BLOCK, NEW DELHI-110015 INDIA DELHI,Delhi,(V0001170) | N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF |
| PAN No : ADWPA1098H Supplier GST No : 07ADWPA1098H1ZB Supplier Contact No : Contact Person Name : BHANU Supplier Email : sunnyoverseas786@gmail.com | Cost Center Code : 90310122 Cost Center Name : ABC Bar International Project ID : Kolkata Airport PO Category : New Asset- Existing Unit | Payment Term : 50 % ADVANCE along with gst remaning after delivery against submission of invoice PO Creation Date : 26/12/2024 PO Approval Date : 03/01/2025 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 | 100472 | 9403 | Bar Counter chair with fabric - 6 Nos | Bar Counter chair with fabric - 6 Nos Specification - SS (OOWDER COATING) Finish, BROWN LEATHERITE UPHOLSTERY, ES2,SAROM (ABOONE-119) SEATING-550 X 500 X HT800MM FROM SEAT LVL | D01 | 6.00 | NOS | 6,750.00 | 0.00 | 6,750.00 | 40,500.00 | 18 | 47,790.00 |

Total Qty : 6.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 40,500.00 |
| Total Other Charges | |
| IGST Amount | 7,290 |
| Grand Total PO Amount | 47,790.00 |

Amount In Words : Rupees Fourty Seven Thousand Seven Hundred Ninty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 23/01/2025

Mobilization Date : 26/12/2024

Defects Liability Period : 26/01/2026

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.