

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001440

|   |   |   |
|---|---|---|
| <b>Supplier Detail</b><br>ASHA FOOD PRODUCTS ASHA FURNITUE PALACE<br>Supplier Code : RV242524001 [ V0003473 ]   | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>GOA  | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED<br>GOA  |
| SHOP NO AG 8 RUMOLO COMPLEX FATORDA<br>MARGAO SOUTH GOAMARGAO,Goa,India(V0003473)   | FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA,<br>South Goa, Goa, 403801   | Food And Beverage Outlet, Goa Airport, Goa, South Goa,<br>Goa, 403801<br><br>GSTIN No : 30AADCB2762L1ZV   |
| PAN No : AUIPB5885A<br>Supplier GST No : 30AUIPB5885A1Z3<br>Supplier Contact No : 88056 13204<br>Contact Person Name : MR BOHRA<br>Supplier Email : chandubohra1010@gmail.com | Cost Center Code : 90165106<br>Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA<br>L2<br>Project ID :<br>PO Category : Capex-Replacement | Payment Term : 15 DAYS CREDIT<br>PO Creation Date : 02/01/2025<br>PO Approval Date : 03/01/2025<br>PO Currency : INR<br>Buyer Name : Cleyton Dcosta |

| SNo | Item Code | HSN\SAC Code | Item Name                  | Item Description | Pur. Grp. | Qty  | UOM | Basic Rate | Dis% | Net Rate | Total Amount | GrossTotal Amount |
|-----|-----------|--------------|----------------------------|------------------|-----------|------|-----|------------|------|----------|--------------|-------------------|
| 1   |           | 9403         | CHAIR OFFICE -HIGH BLACK   |                  | E01       | 1.00 |     | 6,000.00   | 0    | 6,000.00 | 6,000.00     | 6,000.00          |
| 2   |           | 9403         | CHAIR VISITOR              |                  | E01       | 4.00 | NOS | 2,700.00   | 0    | 2,700.00 | 10,800.00    | 10,800.00         |
| 3   |           | 9403         | MANAGER TABLE 6 FT BY 3 FT |                  | E01       | 1.00 |     | 2,000.00   | 0    | 2,000.00 | 2,000.00     | 2,000.00          |
| 4   |           | 9493         | TRANSPORT CHARGE           |                  | E01       | 1.00 |     | 1,000.00   | 0    | 1,000.00 | 1,000.00     | 1,000.00          |

Total Qty : 7.00

|                              |                  |
|------------------------------|------------------|
| <b>Total Taxable Amount</b>  | <b>19,800.00</b> |
| <b>Total Other Charges</b>   |                  |
| <b>GST Amount</b>            | <b>0.00</b>      |
| <b>Grand Total PO Amount</b> | <b>19,800.00</b> |

Amount In Words : Rupees Nineteen Thousand Eight Hundred Only

Remarks : FOR ADMIN OFFICE

Standard Terms And Condition :

Completion / Delivery TimeLine : 03/01/2025

Mobilization Date : 04/01/2025

Defects Liability Period : 15/01/2025

Retention Percentage : 0

### Escalation Buyer Detail

| Name           | Mobile No. | Email - ID               |
|----------------|------------|--------------------------|
| CLEYTON DCOSTA | 9850476133 | cleyton.dcosta@k-corp.in |
| CLEYTON DCOSTA | 9850476133 | cleyton.dcosta@k-corp.in |

**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.

DRAFT