

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000342

|  |   |   |
|--|---|---|
| <b>Supplier Detail</b><br>INTERCARE ENTERPRISE NX<br>Supplier Code : RV242523725 [ V0001210 ]  | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED - TFSKPL<br>Kolkata Airport                                       | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED - TFSKPL<br>Kolkata Airport   |
| (V0001210)   | 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<br><br>GSTIN No : 19AADCB2762L1ZF  |
| PAN No : CKUPB6587M<br>Supplier GST No : 27CKUPB6587M1Z6<br>Supplier Contact No :<br>Contact Person Name : KAIUM<br>Supplier Email : kaium@intercareenterprises.in | Cost Center Code : 90310132<br>Cost Center Name : KOL BIGGIES BURGER DOM SHA<br>Project ID : 0<br>PO Category : Capex NSO | Payment Term : • <b>Advance 50%(against post dated cheque of equivalent amount</b><br>• <b>Final payment 45% upon 100% work completion, joint work certification</b><br>• <b>Retention-5% post completion of DLP of 1 year from date of virtual completio</b><br>PO Creation Date : 27/12/2024<br>PO Approval Date : 31/12/2024<br>PO Currency : INR<br>Buyer Name : Pushpak Mahesh Shewale |

| 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     | Interior Work | 9954         | Interior Work | Interior Work    | B01       | 1.00 | NOS | 419,000.80 | 0.00 | 419,000.80 | 419,000.80   | 18     | 494,420.94         |
| 2     | Carpentary    | 9954         | Carpentary    | Carpentary       | B01       | 1.00 | NOS | 250,001.44 | 0.00 | 250,001.44 | 250,001.44   | 18     | 295,001.70         |
| 3     | Electrical    | 9954         | Electrical    | Electrical       | C01       | 1.00 | NOS | 75,000.00  | 0.00 | 75,000.00  | 75,000.00    | 18     | 88,500.00          |

Total Qty : 3.00

Total Basic PO Amount 744,002.24

Total Other Charges

IGST Amount 133,920

Grand Total PO Amount 877,922.64

Amount in Words : Rupees Eight Lakh Seventy Seven Thousand Nine Hundred Twenty Two And Sixty Four Paise Only

Remarks : Liquidated Damages: The CONTRACTOR shall pay liquidated damages as under, for any delay in the physical completion of the works

5% of the contract value for delay during Week 1

7.5% of the contract value for delay during Week 2

10% of the contract value per week for delay from Week 3 onwards.

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 31/01/2025

**Mobilization Date** : 15/01/2025

**Defects Liability Period** : 31/01/2026

**Retention Percentage** : 5

| Escalation Buyer Detail |            |            |
|-------------------------|------------|------------|
| Name                    | Mobile No. | Email - ID |
| Pushpak                 | 8268330691 |            |
| Stephen                 | 8553338827 |            |

**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.

ItemCode : Interior Work

ItemName : Interior Work

| Sr No          | Item Code | Item Name  | UOM  | Remarks | Quantity        | Supplier Rate | Amount            |
|----------------|-----------|--|------|---------|-----------------|---------------|-------------------|
| 1              | 1.04      | Providing fixing 10mm thick Bison Board clad on Inside 19mm Commercial board complete with as per detail drawing.  | Sqft |         | 374.13          | 125.00        | 46,766.25         |
| 2              | 1.09      | Providing and fixing of 18mm thk Quartz Stone on counter top, pasted on 19mm thick comm. board as per drawing.   | Sqft |         | 74.79           | 850.00        | 63,571.50         |
| 3              | 1.08      | Providing and fixing Counter front Small Wall tile _TL-02 (100X300mm Yellow Colour) and Counter Skiting match with Existing Mall Flooring and Paste on 19mm thick Comm. board with addessive outside of the Kiosk and complete with as per detail drawing. | Sqft |         | 84.52           | 450.00        | 38,034.00         |
| 4              |           | MS Pillar  | Rft  |         | 24.69           | 250.00        | 6,172.50          |
| 5              | 1.03      | Providing fixing 10mm thick Bison Board clad on 50X50X1.2mm thick MS framing Outside complete with as per detail drawing.  | Sqft |         | 384.59          | 75.00         | 28,844.25         |
| 6              | 1         | Debries Cleaning and Acid Wash Cleaning.   | Set  |         | 1.00            | 964.00        | 964.00            |
| 7              | 1.01      | Providing fixing 50X50X1.2mm thick MS framing 600mm c c both side outside clad for partiiton complete with as per detail drawing.  | Sqft |         | 384.59          | 250.00        | 96,147.50         |
| 8              | 1.05      | Providing Install and secure a pillar Beam made with 75x75x1.2mm thick mild steel (MS) section finished with Duco paint in approved shade as per the detailed drawing.   |      |         | 0.00            | 0.00          | 0.00              |
| 9              |           | MS Beam  | Rft  |         | 21.03           | 250.00        | 5,257.50          |
| 10             | 1.06      | Providing Install and Front Aluminium Lover made aluminum Powder coated section 25X12MM and fixed on 25X40 mm framing provide provisions for the installation of a fixed backlit signage, as per the detail drawing.                                       | Sqft |         | 34.64           | 1,200.00      | 41,568.00         |
| 11             | 1.07      | Providing and fixing of Commercial Wall tile _TL-01 Size (450X300mm) Paste on 10mm thick Bison board with addessive inside of the Kiosk complete with as per detail drawing.   | Sqft |         | 385.35          | 188.00        | 72,445.80         |
| 12             | 1.02      | Providing fixing 19mm thick Commercial board clad on 50X50X1.2mm thick MS framing inside the Kiosk complete with as per detail drawing.  | Sqft |         | 384.59          | 50.00         | 19,229.50         |
| <b>Total :</b> |           |  |      |         | <b>2,153.92</b> |               | <b>419,000.80</b> |

ItemCode : Carpentry

ItemName : Carpentry

| Sr No | Item Code | Item Name  | UOM  | Remarks | Quantity | Supplier Rate | Amount    |
|-------|-----------|--|------|---------|----------|---------------|-----------|
| 1     | 4         | Flap Top Front Swing Door - Wooden Top door Size 700X600mm made with 18+18mm Comm. Board finish with Laminate match with Quartz Stone Front swing door made 19mm Comm. Board and finish with 100X300mm yellow tile complete with all necessary hardware as per detail drawing. | Nos. |         | 1.00     | 25,000.00     | 25,000.00 |
| 2     | 3         | TV Overhead Cabinet hang Partition- made with 50X50X1.2mm weld on MS Ceiling frame both side clad with 12mm thick wooden ply MDF finish with laminate as per approved shade complete as per detail drawings.   | Sqft |         | 36.05    | 928.75        | 33,481.44 |

|   |   |   |      |  |       |          |            |
|---|---|---|------|--|-------|----------|------------|
| 3 | 1 | Front Cash+Serving counter -Size L 12 -1 X W 2 -0 X H3 -0 Match with Counter Height Top finished in 18mm thk Quartz Stone, Front portion finished with acrylic sheets and 3D Acrylic letters (as per design); all four sides will be lit up with LED strip lights. Inside portion of the counter will have drawers and shutter with G profile handles - shown as per detailed drawing covering with white dark grey laminate. | Sqft |  | 49.55 | 3,200.00 | 158,560.00 |
| 4 | 2 | Overhead storage back side beside TV as per design 18 inch height as per design drawing.  | Sqft |  | 20.60 | 1,600.00 | 32,960.00  |

**Total :** **107.20** **250,001.44**

**ItemCode** : Electrical  
**ItemName** : Electrical

| Sr No          | Item Code | Item Name  | UOM | Remarks | Quantity    | Supplier Rate | Amount           |
|----------------|-----------|--|-----|---------|-------------|---------------|------------------|
| 1              | 1         | Electrical Works- Wiring and DB Conducting Wiring Etc-SFT Rs basis. Note - Metal Pipes to be Used and 2.5 Sqmm Cable for Lights and 4 Sqmm Cable for all Seprate Circuits to Laid. | Set |         | 1.00        | 50,000.00     | 50,000.00        |
| 2              | 2         | Electrical Work_Distribution Board<br>a. 7 Segment 8way Distribution Board<br>b. Main Incomer_63 A, FP, RCCB 100MA<br>c. Outgoing<br>d.24 Nos. 16A,25A 32A SP MCB                  | Set |         | 1.00        | 25,000.00     | 25,000.00        |
| <b>Total :</b> |           |  |     |         | <b>2.00</b> |               | <b>75,000.00</b> |