

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/23-24/000293

Supplier Detail Middleby Celfrost Innovations Pvt Ltd Supplier Code : RV232412763 [V0000943]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
MUMBAI,MUMBAI,,India(V0000943)	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 : AAICM8445J Supplier GST No : 27AAICM8445J1ZY Supplier Contact No : Contact Person Name : Ramesh behara Supplier Email : hitesh@middlebycelfrost.com	Cost Center Code : 90192017 Cost Center Name : Taco Bell Project ID : 0 PO Category : Capex NSO	Payment Term : 100% advance along with GST PO Creation Date : 19/02/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	Star Grill (240V 50Hz 1 ph) China	Star Grill (240V 50Hz 1 ph) China Model No GR14SPT Brand - Star	F01	2.00	NOS	166,690.00	0.00	166,690.00	333,380.00	18	393,388.40
2		8419	Tripple Single Spindle(Hamilton Beach)HMD 400 CE	Tripple Single Spindle(Hamilton Beach)HMD 400 CE HMD 200 CE	F01	1.00	NOS	39,674.00	0.00	39,674.00	39,674.00	18	46,815.32
3		8418	Ice Cube Machine-Middleby C-90	Ice Cube Machine-Middleby IC 90 S	F01	1.00	NOS	119,800.00	0.00	119,800.00	119,800.00	18	141,364.00

Total Qty : 4.00

Total Basic PO Amount	492,854.00
Total Other Charges	
IGST Amount	88,714
Grand Total PO Amount	581,567.72

Amount In Words : Rupees Five Lakh Eighty One Thousand Five Hundred Sixty Seven And Seventy Two Paise Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Inclusive

Warranty: 12 months from the date of Invoice against manufacturing defects. Stabilizer UPS mandatory to eliminate voiding of warranty due to unstable electricity supply

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@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.