

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000497

Supplier Detail VICTORY HOTELWARES PVT LTD Supplier Code : RV242522820 [V0003193]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
LOWER GROUND FLOOR, 136, HUMAYUNPUR, SAFDARJUNG ENCLAVE, NEW DELHI, SOUTH WEST DELHI, DELHI, 110029NEW DELHI,Delhi,India(V0003193)	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 : AAHCV4484D Supplier GST No : 07AAHCV4484D1Z6 Supplier Contact No : 9387969387 Contact Person Name : VIJITH VIJAYAKUMAR Supplier Email : vijith@victorysales.in	Cost Center Code : 90192013 Cost Center Name : DEL Budweiser Bar Project ID : DEL Budweiser Bar PO Category : New Asset- Existing Unit	Payment Term : 100% Advance along with GST PO Creation Date : 18/06/2024 PO Approval Date : 22/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7615	GN PN ENGRAVING FOR BUDWEISER BAR	GN PN ENGRAVING FOR BUDWEISER BAR	E01	100.00	no	75.00	0.00	75.00	7,500.00	9	9	8,850.00

Total Qty : 100.00

Total Basic PO Amount	7,500.00
Total Other Charges	
SGST Amount	675.00
CGST Amount	675.00
Grand Total PO Amount	8,850.00

Amount In Words : Rupees Eight Thousand Eight Hundred Fifty Only

Remarks : Freight Charges at Actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
santosh sawant	1234	
santosh sawant	1234	

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.