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## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number: TFSKPL/PO/24-25/000347

Supplier Detail	Shipped Location	Invoice Location					
SUNNY OVERSEAS Supplier Code : RV242523176 [ V0001170 ]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	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 :	Cost Center Code : 90310105 Cost Center Name : KOL EXTENSION-INTERNATIONAL LOUNGE	Payment Term : 50 % ADVANCE along with gst remaning after delivery against submission of invoice PO Creation Date : 02/01/2025					
Contact Person Name : BHANU Supplier Email : sunnyoverseas786@gmail.com	Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	PO Approval Date: 0 PO Currency: INR Buyer Name: Herambraj Sonawane					

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Ва	sic Rate		Dis%	Net Rate	T	otal Amount	IGST %	Gross Total Amount
1	New Heigh	940310	New Heigh Chair	C5-HIGH	D01	10.00	NOS		12,500.0	00	0.00	12,500.00		125,000.00	18	147,500.00
	Chair - 10		- 10 Nos	CHAIR( Near								·				·
	Nos			railing												
				)Dimension -												
				500 mm X												
				500mm Seat												
				Height =												
				750MM Height =												
				1000MMDescrip												
				tionLegs:												
				TEAKWOODBa												
				ck: SELECTED												
				LEATHERETTE												
				Seat:												
				SELECTED												
				FABRICPolish:												
				BLACK WATER												

Total Qty:

10.00

**Total Basic PO Amount** 125,000.00 **Total Other Charges IGST Amount** 22,500

Amount In Words: Rupees One Lakh Fourty Seven Thousand Five Hundred Only

**Grand Total PO Amount** 

147,500.00

Remarks:

**Standard Terms And Condition:** 

Completion / Delivery TimeLine: 10/01/2025

Mobilization Date: 02/01/2025

**Defects Liability Period**: 02/01/2026

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.