Purchase Order

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TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000294	
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Supplier Detail TRUFROST COOLING PRIVATE LIMITED Supplier Code:RV232415643[V0000890]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
GALA NO. 13 to 18, BULDING NO-D/02, SAGAR COMPLEX, OWALI VILLEGE, MUNBAI-NASIK HIGHWAY, BHIWANDI, Thane, Maharashtra,mumbai,Maharashtra,India Order Address Code : V0000890.1	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 : AAGCT8759E Supplier GST No : 27AAGCT8759E1ZV Supplier Contact No : Contact Person Name : Sanket Dhir/Hare Krishna Prabhakar Supplier Email : sanket@trufrost.com	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : Q Min Kolkata PO Category : Capex NSO	Payment Term : 30 days credit PO Creation Date : 02/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	panini griller	Panini griller	F01	2.00		16,362.50	0.00	16,362.50	32,725.00	18	38,615.50
				Name Butler Specs Panini									
				Press with flat									
				plates SINGLE									
				HEAD									
				CONTACT GRIL									
				DIMENSIONS :									
				435X410X213									
				Load 2.2 KW									
2		84241000	Juice Beverage	Juice Beverage	F01	2.00		48,450.00	0.00	48,450.00	96,900.00	18	114,342.00
			Dispenser with 2 x 8 ltr. Jars JD	Dispenser with 2 x 8 ltr. Jars									
			8.2W x D x H	JD 8.2W x D x H									
			(mm): 290 x 400	(mm): 290 x 400									
			x 680 No. of	x 680 No. of									
			bowls: 2	bowls: 2									
					Total Qty :	4.00							
										Total Basic PO An			129,625.00
										Total Other Cha	arges		
										IGST An	nount		23,333
Amoun	t In Words: R	upees One L	akh Fifty Two Thous	and Nine Hundred F	ifty Sever	n And Fifty Pa	aisa Only			Grand Total PO A	mount		152,957.50
Remar	ks : Freight [.] Ir	nland Freight	will be extra at actu	als	-	-	-						-
	tion: Installation	•											
Warran	ty: 12 Months	Warranty											
Deliver			n approved PO & ac	lvance									
	ling at Site: In												
		d Condition :											
Standa	rd Terms And												
Standa	etion / Delive	ry TimeLine	: 05/12/2024										
Standa Compl Mobiliz	etion / Deliver zation Date : ()2/12/2024											
Standa Compl Mobiliz	etion / Delive)2/12/2024											

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Swapnil Sutar	9987022136				
Swapnil Sutar	9987022136				

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.