

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/23-24/000075

Supplier Detail laksh IT Solutions & Security Systems Pvt Ltd Supplier Code : RV232413514 [V0001714]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
A-88, Kamla Nagar, Ground Floor, Delhi, India (V0001714)	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 : AABCL9808M Supplier GST No : 07AABCL9808M1Z1 Supplier Contact No : Contact Person Name : Ruchi Garg /Nitin Singhal Supplier Email : nitins@laksh.info	Cost Center Code : T1 Delhi - 3rd Wave Coffee Cost Center Name : T1 Delhi - 3rd Wave Coffee Project ID : Third wave coffee PO Category : New Asset- Existing Unit	Payment Term : 100 % ADVANCE Along with GST PO Creation Date : 08/01/2024 PO Approval Date : 17/01/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	VAT %	Gross Total Amount
1		8473	BOQ for CCTV for T1 Delhi - 3rd Wave Coffee	As per attach annexure - A	C01	1.00	NOS	49,631.00	0.00	49,631.00	58,564.58	18.00	49,631.00

Total Qty : 1.00

Total Basic PO Amount 49,631.00

Total Other Charges

VAT Amount 8,933.58

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1		8473	BOQ for CCTV for T1 Delhi - 3rd Wave Coffee	As per attach annexure - A	C01	1.00	NOS	49,631.00	0	49,631.00	49,631.00	58,564.58

Total Qty : 1.00

Total Taxable Amount 49,631.00

Total Other Charges

Grand Total PO Amount 58,564.58

Amount In Words : Rupees Fifty Eight Thousand Five Hundred Sixty Four And Fifty Eight Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
HERAM	9702415737	mumbai.purchase1@k-corp.in
HERAM	9702415737	mumbai.purchase1@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.