## **Purchase Order**

Page 1 of 2 03/01/2025 20:19:25

## **TRAVEL FOOD SERVICES LIMITED - TFSKPL**

## Order Number : TFSKPL/PO/24-25/000340

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 : <b>19AADCB2762L1ZF</b>				
PAN No : ADWPA1098H Supplier GST No : 07ADWPA1098H1ZB Supplier Contact No : Contact Person Name : BHANU Supplier Email : sunnyoverseas786@gmail.com	Cost Center Code : 90310122 Cost Center Name : ABC Bar International Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	Payment Term : 50 % ADVANCE along with gst remaning after delivery against submission of invoice PO Creation Date : 26/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Herambraj Sonawane				

Sr.No	Item Code	HSN\S Cod		Item Name	Item Description	Pur. Grp.	Qty	UOM	Ва	isic Rate		Dis%	Net Rate	Т	otal Amount	IGST %	Gross Total Amount
1	100472	9403		Bar Counter	Bar Co <mark>unte</mark> r	D01	6.00	NOS		6,750	.00	0.00	6,750.00		40,500.00	18	47,790.00
				chair with fabric	chair w <mark>ith f</mark> abric -												
				- 6 Nos	6 Nos												
					Specification -												
					SS ( OOWDER												
					COATING )												
					Finish, BROWN												
					LEATHERITE												
					UPHOLSTERY,												
					ES2,SAROM (												
					ABOONE-119)												
					SEATING-550 X												
					500 X HT800MM												
					FROM SEAT												
					LVL												
	Total Qty : 6.00																

**Total Basic PO Amount** 40,500.00

**Total Other Charges** 

IGST Amount

7,290

**Grand Total PO Amount** 

47,790.00

Amount In Words : Rupees Fourty Seven Thousand Seven Hundred Ninty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 23/01/2025 Mobilization Date : 26/12/2024 Defects Liability Period : 26/01/2026 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.