

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000245

Supplier Detail	Shipped Location	Invoice Location
<b>DIVANO ELEGANTE</b> Supplier Code : RV242523615 [ VEND1213 ]	<b>TRAVEL FOOD SERVICES LIMITED - BLR</b> BLR T1 - Lounge	<b>TRAVEL FOOD SERVICES LIMITED - BLR</b> BLR T1 - Lounge
BNNERGHATTA, VIJAYA BANK LAYOUTBANGALORE,Karnataka,(VEND1213)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300  GSTIN No : <b>29AADCB2762L1ZE</b>
PAN No : <b>CSWPP6691L</b> Supplier GST No : <b>29CSWPP6691L1ZB</b> Supplier Contact No : Contact Person Name : <b>RATAN</b> Supplier Email : <b>divanoelegante@gmail.com</b>	Cost Center Code : <b>080 Domestic Lounge Phase II</b> Cost Center Name : <b>080 Domestic Lounge Phase II</b> Project ID : PO Category : <b>Capex NSO</b>	Payment Term : <b>70% advance against Po and cheque of equivalent amount</b> <b>30% before dispatch with submission of Tax invoice</b> PO Creation Date : <b>30/10/2024</b> PO Approval Date : <b>05/11/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Binu Balachandran</b>

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		94032090	Furniture Code No. MC-1 Location SALON Item Description Massage Chair 1	•Upholstery leatherite as per image attached from Arc One, Mumbai	D01	4.00		18,000.00	0.00	18,000.00	72,000.00	9	9	84,960.00
2		94032090	Furniture Code No. SW-1 Location SALON Item Description Swivel Armchair	•Upholstery leatherite as per image attached from Arc One, Mumbai	D01	2.00		16,000.00	0.00	16,000.00	32,000.00	9	9	37,760.00
3		94032090	Furniture Code No. HW-1 Location SALON Item Description Hairwash chair	•Upholstery leatherite as per image attached from Arc One, Mumbai	D01	1.00		18,000.00	0.00	18,000.00	18,000.00	9	9	21,240.00
4		94032090	Transportation & Installation		D01	1.00		3,750.00	0.00	3,750.00	3,750.00	9	9	4,425.00

Total Qty : 8.00

<b>Total Basic PO Amount</b>	<b>125,750.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>11,317.50</b>
<b>CGST Amount</b>	<b>11,317.50</b>
<b>Grand Total PO Amount</b>	<b>148,385.00</b>

Amount In Words : Rupees One Lakh Fourty Eight Thousand Three Hundred Eighty Five Only

Remarks : Delivery - 15 days from approved PO date

Warranty - 1 year on site warranty

Standard Terms And Condition :

Completion / Delivery TimeLine : 31-Nov 2024

Mobilization Date : 04/11/2024

Defects Liability Period : 6 month

Retention Percentage : 0

#### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Abdul	9920292129	
Binu	8452876061	

**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.