## Purchase Order

## TRAVEL FOOD SERVICES LIMITED

## Order Number : TFSPL/PO/24-25/001391

Supplier Detail	Shipped Location	Invoice Location				
Marcon Signage Private Limited Supplier Code:RV232412244[V0000423]	TRAVEL FOOD SERVICES LIMITED GOA	TRAVEL FOOD SERVICES LIMITED GOA				
C-1/12, Khira Nagra,1st Floor Opp,,Bata Showroom, S.V Road, Santacruz,,,India(V0000423)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : <b>30AADCB2762L1ZV</b>				
PAN No : <b>AAACM2788A</b> Supplier GST No : <b>27AAACM2788A1ZN</b> Supplier Contact No : Contact Person Name : <b>Jitesh Popat/Yash Popat</b> Supplier Email : <b>marcondisplay@gmail.com</b>	PO Category : Capex-Replacement	Payment Term : <b>70 % ADVANCE along with GST</b> <b>remaining after work completion</b> PO Creation Date : <b>20/12/2024</b> PO Approval Date : <b>21/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>				

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		8310	KFC signage	KFC signage with ACP box & frame	D01	1.00	NOS	56,000.00	0.00	56,000.00	56,000.00	18	66,080.00

Total Qty : 1.00

Total Basic PO Amount	56,000.00
Total Other Charges	
IGST Amount	10,080
Grand Total PO Amount	66,080.00

Amount In Words : Rupees Sixty Six Thousand Eighty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 26/12/2024

Mobilization Date : 20/12/2024

**Defects Liability Period :** 09/05/2025

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.