Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/24-25/001159

Supplier Detail **Shipped Location** Invoice Location S.R. INDUSTRIES TRAVEL FOOD SERVICES LIMITED TRAVEL FOOD SERVICES LIMITED Supplier Code: RV242523640 [V0003385] GOA **GOA** FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, A-35-3, BACK SIDE, MAYAPURI IND, AREA PHASE 1 Food And Beverage Outlet, Goa Airport, Goa, South Goa, DELHI, Delhi, India (V0003385) South Goa, Goa, 403801 Goa. 403801 GSTIN No: 30AADCB2762L1ZV PAN No: ADLPR1313H Cost Center Code: 90165110 Payment Term: 30 days credit Cost Center Name: GOA ELITE ASSIST ARRIVAL PO Creation Date: 12/11/2024 Supplier GST No: 07ADLPR1313H1ZN PO Approval Date: 19/11/2024 Supplier Contact No: 9810378022 Project ID: 0 Contact Person Name: JAGMOHAN PO Category: Capex NSO PO Currency: INR Buyer Name: Swapnil Sutar Supplier Email: srtrolley@gmail.com

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			SS Airport luggage trolley with basket		F01	4.00	NOS	18,500.00	0.00	18,500.00	74,000.00	18	87,320.00

Total Qty:

4.00

Total Basic PO Amount	74,000.00
Total Other Charges	
IGST Amount	13,320
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Amount In Words: Rupees Eighty Seven Thousand Three Hundred Twenty Only

Remarks: Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope Standard Terms And Condition:

Completion / Delivery TimeLine: 5-12-24

Mobilization Date:

Defects Liability Period: Retention Percentage: 0 **Grand Total PO Amount** 87,320.00

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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.