Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/24-25/001105

Supplier Detail	Shipped Location	Invoice Location			
Tyypa Infotech Supplier Code : RV232414369 [V0002578]	TRAVEL FOOD SERVICES LIMITED Delhi	TRAVEL FOOD SERVICES LIMITED Delhi			
5th Floor, 504, New Shri Sagar, 29/C Dongarsi Road,Walkeshwar, Mumbai,,India(V0002578)	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 : AACPG9248G Supplier GST No : 27AACPG9248G1ZN Supplier Contact No : Contact Person Name : Sharad khot Supplier Email : sharad@tyypa.com	Project ID : Delhi PO Category : IT	Payment Term: Payment against tax invoice after delivery within 15 days PO Creation Date: 30/10/2024 PO Approval Date: 30/10/2024 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	IGST %	Gross Total Amount
1	Laptop	8473	Dell Latitude	i5-1235U 12th	E01	1.00	NOS	55,489.00	0.00	55,489.00	55,489.00	18	65,477.02
	3440		3440 12-gen	Gen 16 GB 8*2				·		·			•
			16GB, 500 GB	(Addon 8GB									
			SSD with	Ram Non Dell)									
			Preloaded	512 SSD Win 11									
			Windows 11 pro	Pro 14 FHD NO									
			and 3 year	ODD 3 Yrs + 3									
			warranty with	Yrs ADP Backlit									
			ADP	KB Essential									
				Backpack Intel									
				Dual Band Wi-Fi									
				6 AX201 2x2									
				802.11ax									
				160MHz +									
				Bluetooth 5.1 3									
				Cell									

Total Qty:

1.00

Total Basic PO Amount 55,489.00 **Total Other Charges IGST Amount** 9,988

Amount In Words: Rupees Sixty Five Thousand Four Hundred Seventy Seven And Two Paisa Only

Grand Total PO Amount

65,477.02

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				
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.