

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000861

Supplier Detail	Shipped Location	Invoice Location
BLUE STAR LIMITED Supplier Code : RV232412596 [V0000776]	TRAVEL FOOD SERVICES LIMITED GOA	TRAVEL FOOD SERVICES LIMITED GOA
MUMBAI,MUMBAI,,India(V0000776)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV
PAN No : AAACB4487D Supplier GST No : 27AAACB4487D1ZS Supplier Contact No : Contact Person Name : Pankaj Sakarkar Supplier Email : pankajsakarkar@bluestarindia.com	Cost Center Code : 90165106 Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA L2 Project ID : 0 PO Category : Capex NSO	Payment Term : 50% advance along with gst and rest within 30 days of invoice PO Creation Date : 20/09/2024 PO Approval Date : 21/09/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		8418	3 DOOR U C CHILLER. WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN BRAND	Blue star UC3100GC	F01	1.00	NOS	67,750.00	0.00	67,750.00	67,750.00	18	79,945.00
2		8418	2 DOOR VERTICAL CHILLER WITH LOCKABLE CASTOR WHEELS (2 Nos.WITH BREAK INFRONT & 2 Nos. WITHOUT BREAK) & HEATING ELEMENT FOR DRAIN	Blue star RC2D550N	F01	2.00	NOS	56,000.00	0.00	56,000.00	112,000.00	18	132,160.00
3		8418	OPEN DECK CHILLER	Blue star KORAL10C DL	F01	1.00	NOS	158,000.00	0.00	158,000.00	158,000.00	18	186,440.00
4		8418	2 DOOR UNDER COUNTER BACK CHILLER	Blue star BC250A	F01	1.00	NOS	35,500.00	0.00	35,500.00	35,500.00	18	41,890.00

Total Qty : 5.00

Total Basic PO Amount	373,250.00
Total Other Charges	
IGST Amount	67,185
Grand Total PO Amount	440,435.00

Amount in Words : Rupees Four Lakh Fourty Thousand Four Hundred Thirty Five Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Abdul	9920292129	

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.