

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000347

Supplier Detail SUNNY OVERSEAS Supplier Code : RV242523176 [V0001170]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
1-104, WHS, TIMBER BLOCK, NEW DELHI-110015 INDIA DELHI,Delhi,(V0001170)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : ADWPA1098H Supplier GST No : 07ADWPA1098H1ZB Supplier Contact No : Contact Person Name : BHANU Supplier Email : sunnyoverseas786@gmail.com	Cost Center Code : 90310105 Cost Center Name : KOL EXTENSION-INTERNATIONAL LOUNGE Project ID : Kolkata Airport PO Category : New Asset- Existing Unit	Payment Term : 50 % ADVANCE along with gst remaning after delivery against submission of invoice PO Creation Date : 02/01/2025 PO Approval Date : 0 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	New Heigh Chair - 10 Nos	940310	New Heigh Chair - 10 Nos	C5-HIGH CHAIR(Near railing)Dimension - 500 mm X 500mm Seat Height = 750MM Height = 1000MMDescriptionLegs: TEAKWOODBack: SELECTED LEATHERETTE Seat: SELECTED FABRICPolish: BLACK WATER	D01	10.00	NOS	12,500.00	0.00	12,500.00	125,000.00	18	147,500.00

Total Qty : 10.00

Total Basic PO Amount	125,000.00
Total Other Charges	
IGST Amount	22,500
Grand Total PO Amount	147,500.00

Amount in Words : Rupees One Lakh Fourty Seven Thousand Five Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 02/01/2026

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.

DRAFT