

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000670

Supplier Detail TRUFROST COOLING PRIVATE LIMITED Supplier Code : RV232416928 [V0001116]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
Bearing No.4 A, At DCB Warehouse,, on Ennore Expre,Highway, Ring Road,, Madhavram Village, Chennai,,India(V0001116)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 GSTIN No : 33AADCB2762L1ZP
PAN No : AAGCT8759E Supplier GST No : 33AAGCT8759E1Z2 Supplier Contact No : Contact Person Name : Sanket Dhir/Hare Krishna Prabhakar Supplier Email : sanket@trufrost.com	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : 0 PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 06/11/2024 PO Approval Date : 12/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		85166000	Product Name Griller Brand Name Butler Specs Panini Press with flat plates SINGLE HEAD CONTACT GRILDIMENSI ONS : 435X410X213 Load 2.2 KW	Product Name Griller Brand Name Butler Specs Panini Press with flat plates SINGLE HEAD CONTACT GRIL DIMENSIONS : 435X410X213 Load 2.2 KW	F01	2.00	NOS	16,362.50	0.00	16,362.50	32,725.00	9	9	38,615.50

Total Qty : **2.00**

Total Basic PO Amount	32,725.00
Total Other Charges	
SGST Amount	2,945.25
CGST Amount	2,945.25
Grand Total PO Amount	38,615.50

Amount In Words : Rupees Thirty Eight Thousand Six Hundred Fifteen And Fifty Paise 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 :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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.