

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001449

Supplier Detail VICTORY HOTELWARES PVT LTD Supplier Code : RV242522820 [V0003193]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
LOWER GROUND FLOOR, 136, HUMAYUNPUR, SAFDARJUNG ENCLAVE, NEW DELHI, SOUTH WEST DELHI, DELHI, 110029NEW DELHI,Delhi,India(V0003193)	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 : AAHCV4484D Supplier GST No : 07AAHCV4484D1Z6 Supplier Contact No : 9387969387 Contact Person Name : VIJITH VIJAYAKUMAR Supplier Email : vijith@victorysales.in	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : 0 PO Category : SOE	Payment Term : 75% ADVANCE Balance after work complisation PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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		8215	GN PAN ENGRAVING	GN PAN ENGRAVING	E01	216.00	NOS	75.00	0.00	75.00	16,200.00	9	9	19,116.00
2		8215	GN PAN LID FOR ENGRAVING	GN PAN LID FOR ENGRAVING	E01	10.00	NOS	75.00	0.00	75.00	750.00	9	9	885.00

Total Qty : 226.00

Total Basic PO Amount	16,950.00
Total Other Charges	
SGST Amount	1,525.50
CGST Amount	1,525.50
Grand Total PO Amount	20,001.00

Amount In Words : Rupees Twenty Thousand One Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/02/2025

Mobilization Date : 10/02/2025

Defects Liability Period : 31/08/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dahadave	8879660007	

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