## **Purchase Order**

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number: TFSKPL/PO/24-25/000270

Supplier Detail	Shipped Location	Invoice Location		
MEERA MARKETING Supplier Code: RV242522639 [ V0001126 ]		TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport		
30, 2ND PANJRAPOLE LANE, C.P. TANK, NEXT TO BANK OF BARODA GULALWADI BRANCH MUMBAIMUMBAI,Maharashtra,India(V0001126)	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 : AAGFM0020L Supplier GST No : 27AAGFM0020L1ZJ Supplier Contact No : 9819923199 Contact Person Name : PRIYANK DEDHIA Supplier Email : meeramkt@gmail.com	Cost Center Name : KOL QMIN at Dom Dept Project ID : KOL QMIN at Dom Dept PO Category : Capex NSO	Payment Term: 30days credit. PO Creation Date: 18/11/2024 PO Approval Date: 19/11/2024 PO Currency: INR Buyer Name: Swapnil Sutar		

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		84241000	Karak Chai	Karak Chai	F01	2.00	NOS	27,715.00	0.00	27,715.00	55,430.00	18	65,407.40
			Brewer 111513	Brewer 111513									

Total Qty: 2.00

Total Basic PO Amount	55,430.00
Total Other Charges	
IGST Amount	9,977
Grand Total PO Amount	65,407.40

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

**Remarks :** Freight: Inland Freight will be extra at actuals

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO.

Unloading at Site: In our Scope **Standard Terms And Condition:** 

Completion / Delivery TimeLine: 30-11-2024

**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.