

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000329

<b>Supplier Detail</b> Technocrats Security Systems Pvt Ltd Supplier Code : RV232415765 [ V0001012 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
Near Virwani Industrial Estate, Goregaon (E),,,India(V0001012)	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 : AABCT3068M Supplier GST No : 27AABCT3068M1ZZ Supplier Contact No : Contact Person Name : Supplier Email : anu@technocrat.asia	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 100% after 15 days from the date of invoice PO Creation Date : 21/12/2024 PO Approval Date : 26/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Air Curtain Supply and Installation	8414	Air Curtain Supply and Installation	Air Curtain Supply and Installation	F01	1.00	no	16,800.00	0.00	16,800.00	16,800.00	18	19,824.00

Total Qty : 1.00

Total Basic PO Amount	16,800.00
Total Other Charges	
IGST Amount	3,024
<b>Grand Total PO Amount</b>	<b>19,824.00</b>

Amount In Words : Rupees Nineteen Thousand Eight Hundred Twenty Four Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 23/12/2024

Defects Liability Period : 31/12/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

**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.