

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000130

<b>Supplier Detail</b> GRANDMASTER INNOVATIONS PRIVATE LIMITED Supplier Code : RV232415634 [ V0000881 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
15th Floor,Office No-1512A,C Wing,Kailash Business,Park, VeerSavarkar Marg, Park Site, Vikhroli West,,India(V0000881)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : 19AAECT8193L1ZJ
PAN No : AAFCG4648G Supplier GST No : 27AAFCG4648G1ZH Supplier Contact No : Contact Person Name : Ranjeev Sinha Supplier Email : rajeshc@grandmaster.co	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : 0 PO Category : SOE	Payment Term : 100% advance with GST. PO Creation Date : 27/08/2024 PO Approval Date : 27/09/2024 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	Alto shaam High Volume Double Cabinet1200-Up	84198190	Alto shaam High Volume Double Cabinet1200-Up	Alto shaam High Volume Double Cabinet1200-Up	F01	2.00	NOS	446,381.25	0.00	446,381.25	892,762.50	18	1,053,459.75

Total Qty : 2.00

Total Basic PO Amount	892,762.50
Total Other Charges	
IGST Amount	160,697
<b>Grand Total PO Amount</b>	<b>1,053,459.75</b>

Amount In Words : Rupees Ten Lakh Fifty Three Thousand Four Hundred Fifty Nine And Seventy Five 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.