

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000283

Supplier Detail S.R. INDUSTRIES Supplier Code : RV242523582 [V0001194]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
A-35-3, BACK SIDE, MAYAPURI IND. AREA PHASE 1 DELHI, Delhi, India(V0001194)	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 : ADLPR1313H Supplier GST No : 07ADLPR1313H1ZN Supplier Contact No : 9810378022 Contact Person Name : JAGMOHAN Supplier Email : strrolley@gmail.com	Cost Center Code : 90310129 Cost Center Name : KOL MEET AND GREET INT ARRIVAL Project ID : KOL MEET AND GREET INT ARRIVAL PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 27/11/2024 PO Approval Date : 05/12/2024 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	SS airport luggage trolley with basket for Meet and Greet kiosk	84241000	SS airport luggage trolley with basket for Meet and Greet kiosk	SS airport luggage trolley with basket for Meet and Greet kiosk	F01	4.00	NOS	18,500.00	0.00	18,500.00	74,000.00	18	87,320.00
2		84241000	Freight charges	Freight charges	F01	4.00		1,200.00	0.00	1,200.00	4,800.00	18	5,664.00

Total Qty : 8.00

Total Basic PO Amount	78,800.00
Total Other Charges	
IGST Amount	14,184
Grand Total PO Amount	92,984.00

Amount In Words : Rupees Ninty Two Thousand Nine Hundred Eighty Four 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 : 10/12/2024

Mobilization Date : 30/11/2024

Defects Liability Period : 11/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
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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.