

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000331

| | | |
|--|---|--|
| Supplier Detail Elaachi India Private Limited Supplier Code : RV232419385 [VEND0793] | Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge | Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge |
| No 18, Floor #3, Gamma Block, Sigma Tech Park,,Whitefield,,India(VEND0793) | Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 | Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE |
| PAN No : AAFCE4093H Supplier GST No : 29AAFCE4093H1ZE Supplier Contact No : Contact Person Name : D. Dharani Krishna Supplier Email : accounts@elaachi.com | Cost Center Code : 91110013 Cost Center Name : 080 Transit Hotel Project ID : BLR T1 - Lounge PO Category : IT | Payment Term : 100% advance along with GST PO Creation Date : 26/12/2024 PO Approval Date : 30/12/2024 PO Currency : INR Buyer Name : Herambraj Sonawane |

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| 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 | Room License limited 10 Rooms | 8473 | PMS - Limited to 10Rooms Guest BYODWebApp | PMS - Limited to 10 Rooms Guest BYOD WebApp Runner WebApp Dashboard Live Tracking Analytics & Reporting | E01 | 1.00 | no | 110,000.00 | 0.00 | 110,000.00 | 110,000.00 | 9 | 9 | 129,800.00 |
| 2 | POS Module | 8473 | POS Module | | E01 | 1.00 | no | 12,000.00 | 0.00 | 12,000.00 | 12,000.00 | 9 | 9 | 14,160.00 |
| 3 | API Gateways charges | 8473 | API Gateways charges | API Gateways charges | E01 | 1.00 | no | 2,000.00 | 0.00 | 2,000.00 | 2,000.00 | 9 | 9 | 2,360.00 |
| 4 | AMC Support | 8473 | Annual Maintenance and premium support | Annual Maintenance and premium support | E01 | 1.00 | no | 18,000.00 | 0.00 | 18,000.00 | 18,000.00 | 9 | 9 | 21,240.00 |

Total Qty : 4.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 142,000.00 |
| Total Other Charges | |
| SGST Amount | 12,780.00 |
| CGST Amount | 12,780.00 |
| Grand Total PO Amount | 167,560.00 |

Amount In Words : Rupees One Lakh Sixty Seven Thousand Five Hundred Sixty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 26/12/2024

Defects Liability Period : 26/12/2025

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|-------|------------|------------|
| Heram | 9702415737 | |
| Heram | 9702415737 | |

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.

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