

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001331

Supplier Detail VIKAT VINAYAK18 SERVICES PVT LTD Supplier Code : RV232420111 [V0002997]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
(V0002997)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AAHCV8233E Supplier GST No : 07AAHCV8233E1Z9 Supplier Contact No : 8700461628 Contact Person Name : Vinod Kumar Supplier Email : infovikatvinayak18@gmail.com	Cost Center Code : 90192012 Cost Center Name : Irish House Project ID : 0 PO Category : Capex NSO	Payment Term : Payments Terms: Advance - 50% after Work Order acknowledgement (by the vendor). Final Bill- Rest 50 % Upon work completion & signed JMR. PO Creation Date : 09/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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	Barricade	9954	Barricade	Barricade	B01	1.00	SFT	225,500.00	0.00	225,500.00	225,500.00	9	9	266,090.00

Total Qty : 1.00

Total Basic PO Amount	225,500.00
Total Other Charges	
SGST Amount	20,295.00
CGST Amount	20,295.00
Grand Total PO Amount	266,090.00

Amount In Words : Rupees Two Lakh Sixty Six Thousand Ninty Only

Remarks : Benchmarked Rates, LOI Attached.

Standard Terms And Condition :

Completion / Delivery TimeLine : 15/12/2024

Mobilization Date : 12/12/2024

Defects Liability Period : 31/12/2024

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Pushpak Shewale	8268330691	pushpak.shewale@k-corp.in
Stephen P.	8553338827	stephen.p@k-corp.in

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.

ItemCode : Barricade

ItemName : Barricade

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Baricating work with proper wooden support finished with ply (10 mm) and flex printed. Art work to be approved before installation REMOVER AND DISCARD BARRICADE POST COMPLETION	Sqft	Existing wooden baricating structure can be used only extension of 2 ft on either side required with flex colour printed	2,050.00	110.00	225,500.00
Total :					2,050.00		225,500.00