

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000340

<b>Supplier Detail</b> <b>SUNNY OVERSEAS</b> <b>Supplier Code : RV242523176 [ V0001170 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES LIMITED - TFSKPL</b> <b>Kolkata Airport</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES LIMITED - TFSKPL</b> <b>Kolkata Airport</b>
1-104, WHS, TIMBER BLOCK, NEW DELHI-110015 INDIA DELHI,Delhi,(V0001170)	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 : <b>19AADCB2762L1ZF</b>
PAN No : <b>ADWPA1098H</b> Supplier GST No : <b>07ADWPA1098H1ZB</b> Supplier Contact No : Contact Person Name : <b>BHANU</b> Supplier Email : <b>sunnyoverseas786@gmail.com</b>	Cost Center Code : <b>90310122</b> Cost Center Name : <b>ABC Bar International</b> Project ID : <b>Kolkata Airport</b> PO Category : <b>New Asset- Existing Unit</b>	Payment Term : <b>50 % ADVANCE along with gst remaning after delivery against submission of invoice</b> PO Creation Date : <b>26/12/2024</b> PO Approval Date : <b>03/01/2025</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>

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	100472	9403	Bar Counter chair with fabric - 6 Nos	Bar Counter chair with fabric - 6 Nos Specification - SS ( OOWDER COATING ) Finish, BROWN LEATHERITE UPHOLSTERY, ES2,SAROM ( ABOONE-119) SEATING-550 X 500 X HT800MM FROM SEAT LVL	D01	6.00	NOS	6,750.00	0.00	6,750.00	40,500.00	18	47,790.00

Total Qty : 6.00

Total Basic PO Amount	40,500.00
Total Other Charges	
IGST Amount	7,290
<b>Grand Total PO Amount</b>	<b>47,790.00</b>

Amount In Words : Rupees Fourty Seven Thousand Seven Hundred Ninty Only

Remarks :

Standard Terms And Condition :

**Completion / Delivery TimeLine** : 23/01/2025

**Mobilization Date** : 26/12/2024

**Defects Liability Period** : 26/01/2026

**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.