

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000341

<b>Supplier Detail</b> Elan Professional Appliances Pvt Ltd Supplier Code : RV232414894 [ V0000140 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
1.3 Sai Dhara, Complex, Opp R.K.Petrol Pump,,,,India(V0000140)	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 : AACCE1748C Supplier GST No : 19AACCS1748C1ZW Supplier Contact No : Contact Person Name : PANKAJ Supplier Email : pankaj@elanpro.net	Cost Center Code : 90310025 Cost Center Name : KOL ULTRA BAR Project ID : KOL ULTRA BAR PO Category : Capex NSO	Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 26/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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	Commerc ial Ice Machine	84241000	ELANPRO Commercial Ice Machine	ELANPRO Commercial Ice Machine Model No:- EIM61BW	F01	1.00	NOS	66,300.00	0.00	66,300.00	66,300.00	9	9	78,234.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>66,300.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>5,967.00</b>
<b>CGST Amount</b>	<b>5,967.00</b>
<b>Grand Total PO Amount</b>	<b>78,234.00</b>

**Amount In Words :** Rupees Seventy Eight Thousand Two Hundred Thirty 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 :** 15/01/2025

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

**Defects Liability Period :** 26/12/2024

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.

DRAFT