

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001418

<b>Supplier Detail</b> Qodenext India Private Limited Supplier Code : RV232414433 [ V0002642 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3
Plot No-E-14,14/1,15,15/1,16,16/1/2 ,16/1/3,Sector-26, GIDC Electronic Zone, Gandhinagar,,India(V0002642)	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037	Travel Food Services Private Limited ,Pillar No 18, Near Staff Parking, Terminal 3,IGI Airport, New Delhi – 110037  GSTIN No : 07AADCB2762L2ZJ
PAN No : AACQ5169M Supplier GST No : 24AAACQ5169M1Z3 Supplier Contact No : Contact Person Name : Ajay Sathwara/Sanket Shah Supplier Email : sanket.shah@qodenext.com	Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : Delhi Airport_T3 PO Category : Capex NSO	Payment Term : Payment against tax invoice after delivery PO Creation Date : 27/12/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Herambraj Sonawane

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	IT	8473	KDS Screen { KDS- POSBANK , APEXA G(DIG) POS, J1900, 4GB RAM, 120GB SSD,NO OS #APX-G-DG-4G B-120GB}	KDS Screen { KDS- POSBANK , APEXA G(DIG) POS, J1900, 4GB RAM, 120GB SSD,NO OS #APX-G-DG-4G B-120GB}	E01	1.00	NOS	195,000.00	0.00	195,000.00	195,000.00	18	230,100.00

Total Qty : 1.00

Total Basic PO Amount	195,000.00
Total Other Charges	
IGST Amount	35,100
<b>Grand Total PO Amount</b>	<b>230,100.00</b>

Amount In Words : Rupees Two Lakh Thirty Thousand One Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 04/01/2025

Mobilization Date : 27/12/2024

Defects Liability Period : 27/12/2025

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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**ItemCode** : IT

**ItemName** : KDS Screen { KDS- POSBANK , APEXA G(DIG) POS, J1900, 4GB RAM, 120GB SSD,NO OS #APX-G-DG-4GB-120GB}

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	KDS Screen { KDS- POSBANK , APEXA G(DIG) POS, J1900, 4GB RAM, 120GB SSD,NO OS #APX-G-DG-4GB-120GB}	Nos		6.00	32,500.00	195,000.00
2	2	Back Office Computer(Desktop) – 1no. Model is dell optiplex 7010mt i5-A12500, 8 GB RAM, 512GB SSD, Win 11 Pro with 21-inch Monitor.	Nos		0.00	0.00	0.00
<b>Total :</b>					<b>6.00</b>		<b>195,000.00</b>

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