

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000346

|  |   |   |
|--|---|---|
| <b>Supplier Detail</b><br>International Equipment Co<br>Supplier Code : RV232418753 [ VEND0155 ]   | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES LIMITED - BLR<br>BLR T1 - Lounge  | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES LIMITED - BLR<br>BLR T1 - Lounge  |
| GROUND FLOOR, H.NO-39-B-BLOCK, GALI NO-16, F T,GOVT ROAD, KAUSHIK ENCLAVE, BURARI, North Delhi,,India(VEND0155)  | Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300         | Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300<br><br>GSTIN No : 29AADCB2762L1ZE                     |
| PAN No : AADFI3825N<br>Supplier GST No : 07AADFI3825N1Z5<br>Supplier Contact No :<br>Contact Person Name : Anand Jha/Simran<br>Supplier Email : spareparts@iec-indulge.com | Cost Center Code : 91110016<br>Cost Center Name : 080 DOM LOUNGE NEW KITCHEN<br>Project ID :<br>PO Category : Maintenance | Payment Term : 100% Paymnt after the work (within 15 days)<br>PO Creation Date : 06/01/2025<br>PO Approval Date : 0<br>PO Currency : INR<br>Buyer Name : Ramendra Singh |

| 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     |           | 85392990     | Circuit Board PART CODE – 89406 | Circuit Board PART CODE – 89406 | F01       | 1.00 | EA  | 6,321.00   | 0.00 | 6,321.00 | 6,321.00     | 18     | 7,458.78           |

Total Qty : 1.00

|                              |                 |
|------------------------------|-----------------|
| Total Basic PO Amount        | 6,321.00        |
| Total Other Charges          |                 |
| IGST Amount                  | 1,138           |
| <b>Grand Total PO Amount</b> | <b>7,458.78</b> |

Amount In Words : Rupees Seven Thousand Four Hundred Fifty Eight And Seventy Eight Paise Only

Remarks : As per term agreed  
this po related to old reference PO

Standard Terms And Condition :

Completion / Delivery TimeLine : 07/01/2025

Mobilization Date : 07/01/2025

Defects Liability Period : 06/01/2025

Retention Percentage : 0

Escalation Buyer Detail

| Name     | Mobile No. | Email - ID |
|----------|------------|------------|
| Ramendra | 9999118677 |            |
| Ramendra | 9999118677 |            |

**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