Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/24-25/000871

Supplier Detail	Shipped Location	Invoice Location		
Technocrats Security Systems Private Limited Supplier Code: RV232414450 [V0002659]		TRAVEL FOOD SERVICES LIMITED GOA		
Near Virvani Industrial Estate A 212 Goregaon East,Western Express Highway Mumbai,,India(V0002659)	South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV		
PAN No : AABCT3068M	Cost Center Code : 90165106	Payment Term : 15 Days From Invoice(CI) Date		
Supplier GST No: 27AABCT3068M1ZZ	Cost Center Name : GOA TRAVEL CLUB LOUNGE SHA	PO Creation Date : 20/09/2024		
Supplier Contact No :	L2	PO Approval Date : 21/09/2024		
Contact Person Name : Chandrakant	Project ID: 0	PO Currency : INR		
Supplier Email: marketing1@technocrat.asia	PO Category : Capex NSO	Buyer Name : Abdul Rehman		

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			2 TUE TRAPPER MODEL INSECT KILLER FLY CATCHER		F01	1.00	NOS	4,250.00	0.00	4,250.00	4,250.00	18	5,015.00

Total Qty:

1.00

Total Basic PO Amount	4,250.00
Total Other Charges	

Grand Total PO Amount

IGST Amount 765

5,015.00

Amount In Words: Rupees Five Thousand Fifteen Only

Remarks: Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope **Standard Terms And Condition: Completion / Delivery TimeLine:**

Mobilization Date:

Defects Liability Period: Retention Percentage: 0

Escalation Buyer Detail					
Name	Mobile No.	Email - ID			
Abdul	9920292129				
Abdul	9920292129				

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.