

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001198

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| Supplier Detail VIKAT VINAYAK18 SERVICES PVT LTD Supplier Code : RV232420111 [V0002997] | Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi | Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi |
| B-56 BS MATIALA EXTN UTTAM NAGAR NEW DELHI 110059DELHI,Delhi,India(V0002997) | New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 | New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ |
| PAN No : AAHCV8233E Supplier GST No : 07AAHCV8233E1Z9 Supplier Contact No : 8700461628 Contact Person Name : Vinod Kumar Supplier Email : infovikatvinayak18@gmail.com | Cost Center Code : 90192015 Cost Center Name : DEL Subway Project ID : subway PO Category : Capex NSO | Payment Term : 100% advance against Proforma Invoice PO Creation Date : 16/11/2024 PO Approval Date : 19/11/2024 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 | | 9987 | Material unloading charges | Material unloading charges | F01 | 1.00 | | 11,400.00 | 0.00 | 11,400.00 | 11,400.00 | 9 | 9 | 13,452.00 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 11,400.00 |
| Total Other Charges | |
| SGST Amount | 1,026.00 |
| CGST Amount | 1,026.00 |
| Grand Total PO Amount | 13,452.00 |

Amount In Words : Rupees Thirteen Thousand Four Hundred Fifty Two Only

Remarks : 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 :

Mobilization Date :

Defects Liability Period :

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.