

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000297

<b>Supplier Detail</b> INVENTECH SOLUTIONS Supplier Code : RV232415068 [ V0000314 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
(V0000314)	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 : AAGFI7174R Supplier GST No : 27AAGFI7174R1ZI Supplier Contact No : Contact Person Name : SHIRISH AWATI Supplier Email : shirish@inventechsolutions.net	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : 0 PO Category : Capex NSO	Payment Term : 70% Advance payment along with the work order. Balanced up to 25% after work completion and submission of Final Invoice. Retention – 5% up to the DLP of 6 Months. PO Creation Date : 05/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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	Electrical	9962	Electrical	Electrical	C01	1.00	NOS	97,730.30	0.00	97,730.30	97,730.30	18	115,321.75

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>97,730.30</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>17,591</b>
<b>Grand Total PO Amount</b>	<b>115,321.75</b>

Amount In Words : Rupees One Lakh Fifteen Thousand Three Hundred Twenty One And Seventy Five Paise Only

**Remarks :** Liquidated Damages: The CONTRACTOR shall pay liquidated damages as under, for any delay in the physical completion of the works  
5% of the contract value for delay during Week 1  
7.5% of the contract value for delay during Week 2  
10% of the contract value per week for delay from Week 3 onwards.

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 31/12/2024

**Mobilization Date :** 09/12/2024

**Defects Liability Period :** 30/06/2025

**Retention Percentage : 5**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak Shewale	8268330691	
Stephen P.	8553338827	

**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.

**ItemCode** : Electrical

**ItemName** : Electrical

<b>Sr No</b>	<b>Item Code</b>	<b>Item Name</b>	<b>UOM</b>	<b>Remarks</b>	<b>Quantity</b>	<b>Supplier Rate</b>	<b>Amount</b>
1	1	Industrial sockets Providing and fixing of single phase industrial sockets	NO.		5.00	9,850.00	49,250.00
2	2	Tiles Providing and fixing subway tiles on front partion	SqMt.		7.02	3,765.00	26,430.30
3	3	Cable with conduit for ceiling light Providing laying 4 sqmm cable for panel ceiling light Including all accessories.	RMT		30.00	350.00	10,500.00
4	4	Panel lights 15 W panel light	SqMt.		11.00	1,050.00	11,550.00
<b>Total :</b>					<b>53.02</b>		<b>97,730.30</b>