

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001294

<b>Supplier Detail</b> SYNERGY GLOBAL BRANDS Supplier Code : RV242523734 [ V0003421 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED Delhi Airport_T3
NO: 5486-1, C, E, KRISHNA GROUP COMPOUND, ANNAMALAI NAGAR, 1ST STREET, SIPCOT POST, HOSURHOSUR, Tamil Nadu, India(V0003421)	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 : AECFS3031B Supplier GST No : 33AECFS3031B1ZS Supplier Contact No : 8754222812 Contact Person Name : MANTHAN Supplier Email : manthan@synergybrands.in	Cost Center Code : 90620655 Cost Center Name : DEL NANDOS T3 INT Project ID : DEL NANDOS T3 INT PO Category : Capex NSO	Payment Term : 30 dayscredit. PO Creation Date : 30/11/2024 PO Approval Date : 03/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Pre Rinse Shower Unit (Hot & Cold)		F01	1.00	no	13,900.00	0.00	13,900.00	13,900.00	18	16,402.00

Total Qty : 1.00

Total Basic PO Amount	13,900.00
Total Other Charges	
IGST Amount	2,502
<b>Grand Total PO Amount</b>	<b>16,402.00</b>

Amount In Words : Rupees Sixteen Thousand Four Hundred Two Only

Remarks : Freight: Inland Freight will be extra at actuals  
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 : 02/12/2025

Mobilization Date : 02/12/2024

Defects Liability Period : 02/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
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**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.