## **Purchase Order**

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001465

Supplier Detail	Shipped Location	Invoice Location				
Technocrats Security Systems Private Limited Supplier Code: RV232414450 [ V0002659 ]	TRAVEL FOOD SERVICES LIMITED Delhi	TRAVEL FOOD SERVICES LIMITED Delhi				
Near Virvani Industrial Estate A 212 Goregaon East,Western Express Highway Mumbai,,India(V0002659)	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 : AABCT3068M	Cost Center Code : 90192016	Payment Term : 30 days credit				
Supplier GST No : 27AABCT3068M1ZZ	Cost Center Name : KFC	PO Creation Date : 06/01/2025				
Supplier Contact No :	Project ID: 0	PO Approval Date : 0				
Contact Person Name : Chandrakant	PO Category : Capex NSO	PO Currency : INR				
Supplier Email : marketing1@technocrat.asia		Buyer Name : Swapnil Sutar				

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Des	scription	Pur. Grp.	Qty	UOM	Ва	sic Rate	Dis%	Net Rate	То	tal Amount	IGST %	Gross Total Amount
1	Sensor	84241000	Sensor for Air			F01	1.00	NOS		17,000.00	0.00	17,000.00		17,000.00	18	20,060.00
			Curtain													
			(Accessories-LS													
			MAG Double													
			Flap-Limit													
			Switch Limit													
			Switch; Magnetic													
			Type; for a													
			Double Flap													
			Push Pull													
			DoorSize - 4feet													

Total Qty: 1.00

Total Basic PO Amount 17,000.00

Total Other Charges

IGST Amount 3,060

Grand Total PO Amount 20,060.00

 $\textbf{Amount In Words}: \ \ \text{Rupees Twenty Thousand Sixty} \ \ \text{Only}$ 

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

Unloading at Site: In our Scope Standard Terms And Condition:

Completion / Delivery TimeLine: 15/01/2025

Mobilization Date: 07/01/2025

**Defects Liability Period**: 31/12/2025

**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.