

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000302

Supplier Detail Smart Seating Supplier Code : RV232415439 [V0000686]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
Ground Floor, 7&8 , Shramseva Premises, Wadala ,truck terminal opp Lodhas new Cuff Parade Wadala E,,India(V0000686)	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 : AXIPT5592R Supplier GST No : 27AXIPT5592R1Z7 Supplier Contact No : Contact Person Name : Jeetendra Talwar Supplier Email : admin@smartseating.in	Cost Center Code : TFSKPL Cost Center Name : Travel food Services Kolkata pvt ltd Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 50% Advance with workorder balance after complete work and submission of invoice PO Creation Date : 11/12/2024 PO Approval Date : 31/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	I00794	9403	Grey Easy Chairs	Cafeteria Plastic Chair for Food Court Grey	D01	40.00	NOS	1,690.00	0.00	1,690.00	67,600.00	18	79,768.00
2	I00730	9403	Cafeteria Wooden Table	Cafeteria Wooden Table Brown colour Knock down	F01	10.00	NOS	7,650.00	0.00	7,650.00	76,500.00	18	90,270.00
3		9965	Freight Charges	Freight Charges	F01	1.00	NOS	34,200.00	0.00	34,200.00	34,200.00	18	40,356.00
4		9985	Packaging charges	Packaging charges	D01	1.00	NOS	13,500.00	0.00	13,500.00	13,500.00	18	15,930.00

Total Qty : 52.00

Total Basic PO Amount	191,800.00
Total Other Charges	
IGST Amount	34,524
Grand Total PO Amount	226,324.00

Amount In Words : Rupees Two Lakh Twenty Six Thousand Three Hundred Twenty Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 25/12/2024

Mobilization Date : 25/12/2024

Defects Liability Period : 11/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.