

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000284

<b>Supplier Detail</b> S.R. INDUSTRIES Supplier Code : RV242523582 [ V0001194 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
A-35-3, BACK SIDE, MAYAPURI IND. AREA PHASE 1 DELHI, Delhi, India(V0001194)	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 : ADLPR1313H Supplier GST No : 07ADLPR1313H1ZN Supplier Contact No : 9810378022 Contact Person Name : JAGMOHAN Supplier Email : srtrolley@gmail.com	Cost Center Code : 90310127 Cost Center Name : KOL MEET and GREET DOM ARRIVAL Project ID : KOL MEET and GREET DOM ARRIVAL PO Category : Capex NSO	Payment Term : 30 days credit. PO Creation Date : 27/11/2024 PO Approval Date : 30/11/2024 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	SS airport luggage trolley with basket for Meet and Greet kiosk	84241000	SS airport luggage trolley with basket for Meet and Greet kiosk	SS airport luggage trolley with basket for Meet and Greet kiosk	F01	4.00	NOS	18,500.00	0.00	18,500.00	74,000.00	18	87,320.00
2		9987	Transportation charges	Transportation charges	F01	4.00		1,200.00	0.00	1,200.00	4,800.00	18	5,664.00

Total Qty : 8.00

<b>Total Basic PO Amount</b>	<b>78,800.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>14,184</b>
<b>Grand Total PO Amount</b>	<b>92,984.00</b>

Amount In Words : Rupees Ninty Two Thousand Nine Hundred Eighty Four 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** : 27/11/2024

**Mobilization Date** : 27/11/2024

**Defects Liability Period** : 27/11/2024

**Retention Percentage** : 0

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

**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.