Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number: TFSPL/PO/24-25/000043

Supplier Detail **Shipped Location** Invoice Location SUNRISE ENGINEERS TRAVEL FOOD SERVICES LIMITED TRAVEL FOOD SERVICES LIMITED Supplier Code: RV242522461 [V0003103] Delhi Delhi Plot no 25, Gali no 13, Railway Road, New Terminal 1, Indira Gandhi International Airport, New Terminal 1, Indira Gandhi International Airport, Samaypur, New DelhiDelhi, Delhi, India (V0003103) Domestic Departure SHA, Mehram Nagar, New Delhi, New Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 Delhi, Delhi, 110037 GSTIN No: 07AADCB2762L2ZJ PAN No: ADEFS4725R Cost Center Code: 90192013 Payment Term: 70% advance along with GSt and Supplier GST No: 07ADEFS4725R1ZF Cost Center Name: DEL Budweiser Bar Balance 30% after delivery within 15 days Supplier Contact No: 9987912221 Project ID: 0 PO Creation Date: 06/04/2024 Contact Person Name: Bijlani PO Category: Capex NSO PO Approval Date: 08/04/2024 PO Currency: INR Supplier Email: Siddharth@sunrisekitchens.in Buyer Name: Abdul Rehman

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1			COCKTAIL STATION WITH ICE CHEST & BOTTLE RAIL 1100 x 750 x 900+ 50 CUSTOM MAKE		F01	1.00	NOS	37,500.00	0.00	37,500.00	37,500.00	9	9	44,250.00
2			4 SIDE OPEN TABLE 1800 x 750 x 900+ 50 CUSTOM MAKE		F01	1.00	NOS	17,500.00	0.00	17,500.00	17,500.00	9	9	20,650.00

Total Qty: 2.00

Total Basic PO Amount	55,000.00
Total Other Charges	
SGST Amount	4,950.00
CGST Amount	4,950.00

Amount In Words: Rupees Sixty Four Thousand Nine Hundred Only

Grand Total PO Amount 64,900.00

Page 1 of 2

04/01/2025 11:37:41

Remarks: Freight: Inland Freight will be extra at actuals

Installation: Installation extra Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope Standard Terms And Condition:
Completion / Delivery TimeLine:

Mobilization Date:

Defects Liability Period: Retention Percentage: 0

Escalation Buyer Detail						
Name	Mobile No.	Email - ID				
Abdul	9920292129	Abdul.rehman@k-corp.in				
Abdul	9920292129	Abdul.rehman@k-corp.in				

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.