

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001406

Supplier Detail KITCHEN KRAFTS Supplier Code : RV242523454 [V0003382]	Shipped Location TRAVEL FOOD SERVICES LIMITED BLR	Invoice Location TRAVEL FOOD SERVICES LIMITED BLR
20155, GROUND FLOOR, OM ANAND NAGAR CHS LTD., VAKOLA SANTACRUZ EAST NEAR VAKOLA POLICE STATIONMUMBAI,Maharashtra,(V0003382)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AIDPD3046N Supplier GST No : 27AIDPD3046N1Z9 Supplier Contact No : Contact Person Name : MARIAN DSOUZA Supplier Email : kitchenkrafts@gmail.com	Cost Center Code : 90191019 Cost Center Name : BLR SOUTHINDIAN CON INT DEP T2 Project ID : 0 PO Category : Capex NSO	Payment Term : Advance Payment 30% along with the purchase order. 40% payment on submission of all drawings. 20% payment on submission of all tender documents. 10% payment post final sign off. PO Creation Date : 24/12/2024 PO Approval Date : 26/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

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	Kitchen Consultant	998391	Kitchen Consultant		A01	1.00	SMTR	32,292.00	0.00	32,292.00	32,292.00	18	38,104.56

Total Qty : 1.00

Total Basic PO Amount	32,292.00
Total Other Charges	
IGST Amount	5,813
Grand Total PO Amount	38,104.56

Amount In Words : Rupees Thirty Eight Thousand One Hundred Four And Fifty Six Paise Only

Remarks : PLEASE NOTE - GCC NOT APPLICABLE TO DESIGN CONSULTANTS

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/01/2025

Mobilization Date : 31/12/2024

Defects Liability Period : 31/07/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8276833069	
Stephen	8553338827	

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.

ItemCode : Kitchen Consultant

ItemName : Kitchen Consultant

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Kitchen Consulatnt Kitchen Layout Planning Equipment BOQ Tender Docket with Isometric Drawing Approval of Shop Drawing Inspection before Dispatch	Smtr		40.00	807.30	32,292.00
Total :					40.00		32,292.00