

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000324

Supplier Detail PURPLE 9 SEATING SOLUTIONS Supplier Code : RV242523678 [VEND1222]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
(VEND1222)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AAQFP0896B Supplier GST No : 27AAQFP0896B1ZZ Supplier Contact No : 9892301000 Contact Person Name : MURTUZA MERCHANT Supplier Email : purple9solutions@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : 0 PO Category : Capex NSO	Payment Term : Advance payment- 50% upon acknowledgment of PO. Final- Balanced 50% upon material delivery and submission of final Invoice. PO Creation Date : 19/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Mrunal Joshi

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		9405	Lamp shade for Dinning Area		F01	8.00	NOS	7,500.00	0.00	7,500.00	60,000.00	18	70,800.00

Total Qty : 8.00

Total Basic PO Amount	60,000.00
Total Other Charges	9,600.00
IGST Amount	12,528
Grand Total PO Amount	82,128.00

Amount In Words : Rupees Eighty Two Thousand One Hundred Twenty Eight Only

Remarks : 6 Months of on-site warranty for manufacturing defects at FOC.

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 21/12/2024

Defects Liability Period : 09/07/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Stephen P.	8553338827	stephen.p@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.

ItemCode :

ItemName : Lamp shade for Dinning Area

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00