

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSP/PO/24-25/001446

Supplier Detail LIBRA CLIPS AND ALLIED ENTERPRISES Supplier Code : RV232414078 [V0002287]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO
A-5, MISTRY INDUSTRIAL COMPLEX CHS LTD, MIDC CROSS,ROAD,OFF MAHAKALI CAVES ROAD,BEHIND MIDC POST OFF,,,India(V0002287)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1Z1
PAN No : ABGPC3799P Supplier GST No : 27ABGPC3799P1ZY Supplier Contact No : Contact Person Name : ARCHANA BHARADE/LINUS COUTINHO Supplier Email : accounts@libraclips.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : 0 PO Category : Non Consumable	Payment Term : 30 Days from Invoice Date PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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	Material	3920	Employees Identity Card - TFSL - Coporate Office	Employees Identity Card - TFSL - Coporate Office	E01	7.00	Pc	51.00	0.00	51.00	357.00	9	9	421.26

Total Qty : 7.00

Total Basic PO Amount	357.00
Total Other Charges	60.00
SGST Amount	32.13
CGST Amount	32.13
Grand Total PO Amount	421.26

Amount In Words : Rupees Four Hundred Twenty One And Twenty Six Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 10/01/2025

Defects Liability Period : 31/01/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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.

DRAFT