

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001426

Supplier Detail	Shipped Location	Invoice Location
Riya Sales Supplier Code : RV232414561 [V0002770]	TRAVEL FOOD SERVICES LIMITED Delhi	TRAVEL FOOD SERVICES LIMITED Delhi
(V0002770)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AHYPR3041D Supplier GST No : 07AHYPR3041D3Z3 Supplier Contact No : Contact Person Name : Dharmendra Rawal Supplier Email : riya.sales01@gmail.com	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : Dilli Streat PO Category : Capex NSO	Payment Term : 50% advance with GST & Balance within 30 days after delivery. PO Creation Date : 30/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

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	equipment	7323	SS POS COUNTER WITH MIDDLE & BOTTOMSHELF LHS & RHS COVERING FRONT DOOR SIZE-550X650X800		F01	1.00		16,500.00	0.00	16,500.00	16,500.00	9	9	19,470.00
2		7323	SS POS COUNTER WITH MIDDLE & BOTTOM SHELF & LHS AND RHS COVERING FRONT DOOR SIZE-450X600X800		F01	1.00	NOS	13,800.00	0.00	13,800.00	13,800.00	9	9	16,284.00
3		7323	SS TABLE WITH RHS SINK WITH CROSS BRACING SIZE-1000X650X850+100		F01	1.00	NOS	17,250.00	0.00	17,250.00	17,250.00	9	9	20,355.00
4		7323	TABLE WITH LHS SINK WITH CROSS BRACVING SIZE-2800X750X950*100		F01	1.00	NOS	43,450.00	0.00	43,450.00	43,450.00	9	9	51,271.00
5		7323	SS TABLE WITH 2 UNDER SHELF SIZE-4430X750X850*100 THIS TABLE IS DIVIDED IN FOUR PART		F01	1.00	NOS	62,875.00	0.00	62,875.00	62,875.00	9	9	74,192.50

6		7323	SS WALL MOUNTED SHELVES 3 SIDE UP FRONT DOWN SIZE-1200X300		F01	4.00	NOS	5,400.00	0.00	5,400.00	21,600.00	9	9	25,488.00
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Total Qty : 9.00

Total Basic PO Amount	175,475.00
Total Other Charges	
SGST Amount	15,792.75
CGST Amount	15,792.75
Grand Total PO Amount	207,060.50

Amount In Words : Rupees Two Lakh Seven Thousand Sixty And Fifty Paise 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

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 04/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 31/12/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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 : equipment							
ItemName : SS POS COUNTER WITH MIDDLE & BOTTOMSHELF LHS & RHS COVERING FRONT DOOR SIZE-550X650X800							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : SS POS COUNTER WITH MIDDLE & BOTTOM							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : SS TABLE WITH RHS SINK WITH CROSS BRACING SIZE-1000X650X850+100							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : TABLE WITH LHS SINK WITH CROSS BRACVING							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : SS TABLE WITH 2 UNDER SHELF SIZE-4430X750X850*100							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00
ItemCode :							
ItemName : SS WALL MOUNTED SHELVES 3 SIDE UP FRONT DOWN							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00