

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/23-24/000261

Supplier Detail Muffin Designs Solutions Private Limited Supplier Code : RV232413762 [V0001968]	Shipped Location TRAVEL FOOD SERVICES LIMITED Noida F&B Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED Noida F&B Lounge
F-7, NVT Arcot Vaksanna ,Sarjapur Attibele Road,,India(V0001968)	Tower A, 07 Th Floor, Advant IT Park Plot No 7, Sector-142 Noida 201305 Uttar Pradesh India	Tower A, 07 Th Floor, Advant It Park Plot No 7, Sector-142 Noida 201305 Uttar Pradesh India GSTIN No : 09AADCB2762L1ZG
PAN No : AAMCM2640K Supplier GST No : 29AAMCM2640K1Z3 Supplier Contact No : Contact Person Name : N G Anil Kumar Supplier Email : anil@muffin-d.com	Cost Center Code : 90193039 Cost Center Name : Noida Common seating F-11 -F-14 Pier Project ID : 0 PO Category : Capex NSO	Payment Term : Advance 50% along with work order. Balance 50% after submission of GFC & all necessary document with final Invoice PO Creation Date : 14/02/2024 PO Approval Date : 12/03/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

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		998327	Design and MEP consultancy service	PR for Design and MEP consultancy service for Noida Common seating F-11 -F-14 Pier	A01	1.00	no	929,126.00	0.00	929,126.00	929,126.00	18	1,096,368.68

Total Qty : 1.00

Total Basic PO Amount	929,126.00
Total Other Charges	
IGST Amount	167,243
Grand Total PO Amount	1,096,368.68

Amount In Words : Rupees Ten Lakh Ninty Six Thousand Three Hundred Sixty Eight And Sixty Eight Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Jogeswar Sahu	9082949517	
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.