

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001376

Supplier Detail Nejyra Technical Services Pvt. Ltd. Supplier Code : RV232413954 [V0002162]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai Airport- T1
Unit No.312, 3rd Floor, Bandra Kurla, Complex, Bandra (E), Mumbai.,India(V0002162)	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1Z1
PAN No : AAHCN3934E Supplier GST No : 27AAHCN3934E1ZH Supplier Contact No : Contact Person Name : Upendra Dhuriya Supplier Email : info@nejyra.com	Cost Center Code : 90110220 Cost Center Name : 1 - TRAVEL CLUB LOUNGE DOMESTIC T1 Project ID : 0 PO Category : Maintenance	Payment Term : 50% Advance along with gst & balance 50% after work completion PO Creation Date : 17/12/2024 PO Approval Date : 19/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Heating Coil	85168080	Heating assembly with gasket	Heating assembly with gasket SCC_WE, CM_P 61 230V 10,3kW Y as of 09-2011	E01	1.00	NOS	28,789.56	0.00	28,789.56	28,789.56	9	9	33,971.68
2	Parts Fixing Charge	998715	Parts Fixing Charge	Parts Fixing Charge	E01	1.00	NOS	2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00

Total Qty : 2.00

Total Basic PO Amount	30,789.56
Total Other Charges	
SGST Amount	2,771.06
CGST Amount	2,771.06
Grand Total PO Amount	36,331.68

Amount In Words : Rupees Thirty Six Thousand Three Hundred Thirty One And Sixty Eight Paise Only

Remarks : As per term agreed

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 31/12/2024

Defects Liability Period : 30/04/2025

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.