Purchase Order

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TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000345

| Supplier Detail Prizmatics Corportes Supplier Code : RV232415792 [V0001039] | Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport | Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport | | | | |
|---|--|---|--|--|--|--|
| 7B-23, Takshila Mahakali Caves Road, Andheri East ,,India(V0001039) | N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF | | | | |
| PAN No : ARZPM9151E Supplier GST No : 27ARZPM9151E1Z5 Supplier Contact No : Contact Person Name : Jignesh M/Pooja Mehta Supplier Email : pooja@prizmatic.in | Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : Kolkata Airport PO Category : New Asset- Existing Unit | Payment Term : Payment against tax invoice after delivery within 30 days PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Herambraj Sonawane | | | | |

| Sr.No | Item Code | HSN\S Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Tota | al Amount | IGST % | Gross Total Amount |
|-------|-----------|---------------|---|---|--------------|------|-----|------------|------|-----------|------|-----------|-----------|-----------------------|
| 1 | 101490 | 8528 | DMB - SCREEN-43" Q-Line Display-PHILIPS -43BDL2050Q | DMB - SCREEN-43" Q-Line Display-PHILIPS -43BDL2050Q | G01 | 1.00 | NOS | 24,500.00 | 0.00 | 24,500.00 | | 24,500.00 | 28 | 31,360.00 |
| | | | | · . | Total Otv | 1 00 | | | | | | | | |

Total Qty : 1.00

| Total Basic PO Amount | 24,500.00 |
|-----------------------|-----------|
| Total Other Charges | |
| IGST Amount | 6,860 |
| Grand Total PO Amount | 31,360.00 |

Amount In Words : Rupees Thirty One Thousand Three Hundred Sixty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 09/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period: 02/01/2028

Retention Percentage : 0

| Escalation Buyer Detail | | | | | | |
|-------------------------|------------|------------|--|--|--|--|
| Name | Mobile No. | Email - ID | | | | |
| Heramb | 9702415737 | | | | | |
| Heram | 9702415737 | | | | | |

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.

