

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001375

Supplier Detail	Shipped Location	Invoice Location
<b>U S ENTERPRISES</b> Supplier Code : RV232414354 [ V0002563 ]	<b>TRAVEL FOOD SERVICES LIMITED</b> <b>BLR</b>	<b>TRAVEL FOOD SERVICES LIMITED</b> <b>BLR</b>
Ground Floor, 55, 27th Main, 6th Cross, Ejipura,Bangalore, Karnataka,,India(V0002563)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : <b>29AADCB2762L1ZE</b>
PAN No : <b>AADFU2698D</b> Supplier GST No : <b>29AADFU2698D1ZV</b> Supplier Contact No : Contact Person Name : <b>Jayapaul M</b> Supplier Email : <b>usenterprises12@gmail.com</b>	Cost Center Code : <b>90191006</b> Cost Center Name : <b>BLR KFC</b> Project ID : <b>0</b> PO Category : <b>Non Consumable</b>	Payment Term : <b>50% ADVANCE PAYMENT</b> PO Creation Date : <b>17/12/2024</b> PO Approval Date : <b>17/12/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Harish M R</b>

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	FIRE RESISTE NT CLOTH	39262029	FIRE RESISTENT APRON BLUE.	FIRE RESISTENT APRON.	E01	1.00	no	2,400.00	0.00	2,400.00	2,400.00	9	9	2,832.00
2	FIRE RESISTE NT MATERIA L	39262029	FIRE RESISTENT GLOVES TILL ELBOW.	FIRE RESISTENT RED GLOVESD TILL ELBOW	E01	1.00	no	1,050.00	0.00	1,050.00	1,050.00	9	9	1,239.00
3	GUM BOOTS FOR SAFETY	39262029	GUM BOOTS LONG.	GUM SAFETY BOOTS FOR SAFETY.	E01	1.00	no	650.00	0.00	650.00	650.00	9	9	767.00
4	PLASTIC	70071900	CONSTRUCTI ON GLASSES.	SAFETY GLASSES PLASTIC FOR SAFETY	E01	1.00	no	32.00	0.00	32.00	32.00	9	9	37.76
5	PLASTIC	70071900	VISOR MASK FOR PROTECTION	VISOR MASK WITH HELMET LOCK FOR PROTECTION AND FRONT COVERED VISOR.	E01	1.00	no	225.00	0.00	225.00	225.00	9	9	265.50

Total Qty : 5.00

<b>Total Basic PO Amount</b>	<b>4,357.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>392.13</b>
<b>CGST Amount</b>	<b>392.13</b>
<b>Grand Total PO Amount</b>	<b>5,141.26</b>

Amount In Words : Rupees Five Thousand One Hundred Fourty One And Twenty Six Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 31/12/2024

Mobilization Date : 17/12/2024

Defects Liability Period : 17/12/2024

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
HARISH M R	9964088755	harish.mr@travelfoodservices.com
HARISH M R	9964088755	harish.mr@travelfoodservices.com

**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.