

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000702

<b>Supplier Detail</b> Varnn INC Supplier Code : RV232417126 [ V0001314 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
(V0001314)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027  GSTIN No : 33AADCB2762L1ZP
PAN No : AYIPK6573E Supplier GST No : 29AYIPK6573E1Z2 Supplier Contact No : Contact Person Name : Suthal L/Raghav Kabra Supplier Email : raghav@varnn.com	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : 0 PO Category : Capex NSO	Payment Term : 50% Advance with work order, Balance 50% within 30 days after complete installation and submission of invoice within 30 days PO Creation Date : 14/11/2024 PO Approval Date : 19/11/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		39205119	Signage	Signage	D01	1.00	NOS	18,500.00	0.00	18,500.00	18,500.00	18	21,830.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>18,500.00</b>
<b>Total Other Charges</b>	<b>12,000.00</b>
<b>IGST Amount</b>	<b>5,490</b>
<b>Grand Total PO Amount</b>	<b>35,990.00</b>

Amount In Words : Rupees Thirty Five Thousand Nine Hundred Ninty Only

Remarks : Sarvesh Patil 9820836480

Stephen P 85533 38827

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

**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** :

**ItemName** : Signage

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Signages-English 40% Ration ED Signage Qmin English - As per Drawing Letters made up of SS (1mm thick) with facia of letters made up of 040 acrylic (3mm thick) with approved Vinyl pasted on it. Size - 1 ft Letter Height	Nos		1.00	13,000.00	13,000.00
2	2	Signages-Lollipop Signage Qmin Lollipop Double Sided signage size 2 Ft Dia made up of 040 Acrylic 3mm thick with approved color Vinyl pasted on it. Depth of the signage will be 2.5 with side SS.	Nos		1.00	5,500.00	5,500.00
<b>Total :</b>					<b>2.00</b>		<b>18,500.00</b>