

Purchase Order

TRAVEL FOOD SERVICES LIMITED - BLR

Order Number : BLR/PO/24-25/000306

Supplier Detail Euronics Industries Private Ltd Supplier Code : RV232419159 [VEND0565]	Shipped Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge	Invoice Location TRAVEL FOOD SERVICES LIMITED - BLR BLR T1 - Lounge
567, Udyog Vihar phase - 5,,India(VEND0565)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE
PAN No : AAECE1594J Supplier GST No : 06AAECE1594J1ZI Supplier Contact No : Contact Person Name : SAKSHI YADAV Supplier Email : sakshi.yadav@euronics.co.in	Cost Center Code : 91110006 Cost Center Name : Domestic Lounge HSK - Phase II Project ID : 0 PO Category : New Asset- Existing Unit	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 05/12/2024 PO Approval Date : 12/12/2024 PO Currency : INR Buyer Name : Ravi Kumar

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	I00002	84798999	Shoe Polishing Machine	Brown and black	E01	2.00	NOS	8,490.00	25.00	6,367.50	12,735.00	18	15,027.30

Total Qty : 2.00

Total Basic PO Amount	12,735.00
Total Other Charges	
IGST Amount	2,292
Grand Total PO Amount	15,027.30

Amount In Words : Rupees Fifteen Thousand Twenty Seven And Thirty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 13/12/2024

Mobilization Date : 05/12/2024

Defects Liability Period : 05/12/2024

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
RAVI KUMAR	7406006091	
PRATHAP	9902885407	

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.