

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001444

Supplier Detail THREADED BOLTS INDUSTRIES Supplier Code : RV232414042 [V0002251]	Shipped Location TRAVEL FOOD SERVICES LIMITED Delhi	Invoice Location TRAVEL FOOD SERVICES LIMITED Delhi
(V0002251)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762L2ZJ
PAN No : AVSPS5614D Supplier GST No : 27AVSPS5614D1Z8 Supplier Contact No : Contact Person Name : Hiren Shah Supplier Email : zihinternational@hotmail.com	Cost Center Code : 90192026 Cost Center Name : Dominos Project ID : 0 PO Category : SOE	Payment Term : 50% Advance Balance 30 Days after receipt of the material PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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	trolley	8427	Fork lift trolley for frozen delivery	Fork lift trolley for frozen delivery	E01	1.00	NOS	19,500.00	0.00	19,500.00	19,500.00	18	23,010.00

Total Qty : 1.00

Total Basic PO Amount	19,500.00
Total Other Charges	
IGST Amount	3,510
Grand Total PO Amount	23,010.00

Amount In Words : Rupees Twenty Three Thousand Ten Only

Remarks : Ok

Standard Terms And Condition :

Completion / Delivery TimeLine : 25/01/2025

Mobilization Date : 25/01/2025

Defects Liability Period : 30/06/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ssantosh Sawant	8879660007	
Sonali Dhadave	8879660007	

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.

DRAFT

ItemCode : trolley

ItemName : Fork lift trolley for frozen delivery

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00

DRAFT