

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001473

Supplier Detail A M HASANALI AND SONS Supplier Code : RV232411989 [V0000167]	Shipped Location TRAVEL FOOD SERVICES LIMITED Mumbai HO	Invoice Location TRAVEL FOOD SERVICES LIMITED Mumbai HO
Unit No-2, Krishna Cotton Press Compd, Next To ,Krypton Tower, Behind Balmer Lawrie, Sewri West ,,India(V0000167)	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 27AADCB2762L1ZI
PAN No : AAFA3078J Supplier GST No : 27AAFA3078J1ZH Supplier Contact No : Contact Person Name : Asgarali/ Sonali Labde Supplier Email : accounts@hasanali52.com	Cost Center Code : 90199090 Cost Center Name : Projects and Maintenance Project ID : Projects and Maintenance PO Category : Non Consumable	Payment Term : 100% After invoice PO Creation Date : 06/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Santosh Sawant

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	shoe	64034000	Safety Shoes (Size 8 -2 Nos & Size 10 - 1 No)	Safety Shoes	E01	3.00	NOS	1,500.00	0.00	1,500.00	4,500.00	9	9	5,310.00

Total Qty : 3.00

Total Basic PO Amount	4,500.00
Total Other Charges	
SGST Amount	405.00
CGST Amount	405.00
Grand Total PO Amount	5,310.00

Amount In Words : Rupees Five Thousand Three Hundred Ten Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/01/2025

Mobilization Date : 06/01/2025

Defects Liability Period : 05/04/2025

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
santosh	8765678967	
santosh sawant	8765678956	

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