

Purchase Order

Order Number : TFSCPL/PO/24-25/000081
Supplier Code : RV232416931 [V0001119]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
G H BOTTLE SUPPLIERS	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
CEN-09/10/11/11(1)GROUND FLOOR, PREM NAGAR,LBS MARG SION WEST MUMBAI,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AACPK2844A Supplier GST No : 27AACPK2844A1Z7 Supplier Contact No : Contact Person Name : AFSAR Supplier Email : ghbottlesuppliers1@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 100% advance against Proforma Invoice	PO Creation Date : 16/04/2024 PO Approval Date : 16/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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		70109000	Bottle	Bottle for Summer beverage campaign	E01	2,000.00	NOS	21.00	0.00	21.00	42,000.00	18	49,560.00

Total Qty : 2,000.00

Total Basic PO Amount	42,000.00
Total Other Charges	
IGST Amount	7,560.00
Grand Total PO Amount	49,560.00

Amount In Words : Rupees Fourty Nine Thousand Five Hundred Sixty Only

Remarks : Bottle for Summer Beverages

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

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.